

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/7/2018 8:17:06 PM
To: Nip Brown [nbrown@huntertrucksales.com]
Subject: RE: [SPAM-Sender] 2019 update for Masser
Attachments: 2020 Masser Logistic Services Small Business.pdf

Nip,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Nip Brown <nbrown@huntertrucksales.com>
Sent: Wednesday, November 07, 2018 9:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: 'Deborah Rogstad' <Deborah.Rogstad@PACCAR.com>
Subject: [SPAM-Sender] 2019 update for Masser

Stephen
Can you please re-fresh Masser's glider information for Peterbilt 2019
Thank you
Nip

Brian "NIP" Brown | Truck Sales Representative
Hunter Truck | Lancaster
1463 Manheim Pike, Lancaster PA 17601
W: 717.299.6630 ext 203 | F: 717.293.9670 C: 717.575.4789
nbrown@huntertrucksales.com
www.huntertruck.com

HUNTER TRUCK



Masser Logistic Services
2 Farnot Road, PO Box 210
Sacramento, PA 17968
PHONE: (870) 682-3709
FAX: (870) 682-3259

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/7/18

Re: Model Year ²⁰²⁰~~2017~~ Request for Small Business Exemption as a Glider Vehicle Assembler

Masser Logistic Services, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 26 |
| Current – 1 | 28 |
| Current – 2 | 28 |
| Current – 3 | 21 |

Ownership Structure

| Owner | % Ownership |
|----------------------|-------------|
| Sterman Masser, Inc. | 100 |
| | |
| | |

I attest that Masser Logistic Services, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Masser Logistic Services, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

11/6/2018
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 4:51:45 PM
To: Jim Dilauro [JimDilauro@freightlinerofhartford.com]
Subject: RE: EPA Compliance Letter - Dec 2018
Attachments: Freightliner of Hartford Inc Small Business 1-29-19.pdf

Jim,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jim Dilauro <JimDilauro@freightlinerofhartford.com>
Sent: Wednesday, January 02, 2019 12:36 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Compliance Letter - Dec 2018

Good Afternoon Mr. Healy,

I attached our letter of compliance required for gliders in 2020. Please review and approve when you have the opportunity

Thank you

Jim Dilauro



222 Roberts Street
East Hartford, CT 06108
Phone: 860-610-6205
Fax: 860-610-6243
www.freightlinerofhartford.com





12/31/2018

ENVIRONMENTAL PROTECTION AGENCY

OTAQ COMPLIANCE DIVISION

ATTN: STEPHEN HEALY

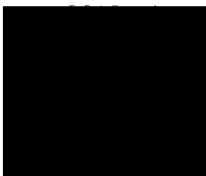
RECEIVED

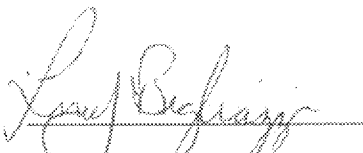
DATE: 1/29/19

TO WHOM IT MAY CONCERN,

FREIGHTLINER OF HARTFORD, INC. IS SUBMITTING A WRITTEN REQUEST TO DAIMLER TRUCKS NORTH AMERICA WITH OUR INTENT TO PURCHASE GLIDER KITS IN 2020. IN CONJUNCTION WITH THIS REQUEST, WE ARE PROVIDING YOU NOTICE OF OUR COMPLIANCE WITH THE FOLLOWING STATEMENTS.

- 1) FREIGHTLINER OF HARTFORD, INC. MEETS THE SMALL BUSINESS CRITERIA LISTED IN 40 CFR 1037.150 (c) AND THE SMALL BUSINESS CRITERIA SPECIFIED IN 13 CFR 121.201
- 2) FREIGHTLINER OF HARTFORD, INC. IS SOLELY OWNED BY KENNETH D. WILSON (50% OWNERSHIP) AND LINDY BIGLIAZZI II (50% OWNERSHIP). THERE ARE NO AFFILIATIONS.
- 3) THE EMPLOYEE COUNTS FOR FREIGHTLINER OF HARTFORD, INC. OVER THE LAST THREE YEARS ARE:
 - a. 2016 – 90 EMPLOYEES
 - b. 2017 – 97 EMPLOYEES
 - c. 2018 – 112 EMPLOYEES
- 4) FREIGHTLINER OF HARTFORD, INC. BUILT THE FOLLOWING NUMBER OF GLIDERS FROM 2010-2014




LINDY BIGLIAZZI II, PRESIDENT DATE 1/2/19

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/30/2019 4:38:43 PM
To: Mullinax, Kenneth W. [kmullinax@tlgtrucks.com]
Subject: RE: FORM-DIESEL ENGINE COMPLIANCE CENTER
Attachments: 2020 Trexler Trucking Inc Small Business.pdf

Kenneth,
 Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

-----Original Message-----

From: Mullinax, Kenneth W. <kmullinax@tlgtrucks.com>
 Sent: Friday, January 11, 2019 2:06 PM
 To: Healy, Stephen <healy.stephen@epa.gov>
 Subject: FORM-DIESEL ENGINE COMPLIANCE CENTER

TO MR. STEPHEN HEALEY

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

[TLG Logo]
 Kenneth Mullinax
 Sales Used Truck
 Peterbilt Of Charlotte
 p: +17045992316<tel:+17045992316>
 w: tlgtrucks.com<https://tlgtrucks.com/locations/peterbilt-dealership-charlotte-nc/> e:
 kmullinax@tlgtrucks.com<mailto:kmullinax@tlgtrucks.com>
 [https://tlgcdn.blob.core.windows.net/emailsignature/facebook.png]<https://www.facebook.com/tlgpeterbilt/
 > [https://tlgcdn.blob.core.windows.net/emailsignature/twitter.png] <https://twitter.com/TLGPeterbilt>
 [https://tlgcdn.blob.core.windows.net/emailsignature/youtube.png]
 <https://www.youtube.com/channel/UC6nGJewFXoBC4F_aCFYpA3Q>
 [https://tlgcdn.blob.core.windows.net/emailsignature/linkedin.png] <https://www.linkedin.com/company/the-larson-group?trk=biz-companies-cym> [https://tlgcdn.blob.core.windows.net/emailsignature/instagram.png]
 <https://www.instagram.com/tlgpeterbilt/>

Stephen Healy
EPA OIAO Compliance Division
Diesel Engine Compliance Center
Healy Stephen@epa.gov

RECEIVED

DATE: 1/30/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Trexler Trucking Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (If different) |
|------|---|----------------------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 90 2019 |
| Current - 1 | 90 2018 |
| Current - 2 | 90 2017 |
| Current - 3 | 90 2016 |

Ownership Structure

| Owner | % Ownership |
|--------------------|-------------|
| Douglas V. Trexler | 50% |
| James W. Trexler | 50% |

I attest that _____ is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

James W. Trexler
Signature of Company Official

Treasurer
Title

1-11-19
Date

A letter is required if not required in company letterhead.

Email: Strexler1@aol.com

Phone: 904 633-0690

Trexler Trucking Inc.
3350 Liberty Road
Lula Hill NC 28091

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/18/2018 3:39:55 PM
To: Dustin Petersen [dustin.petersen@htctrucks.com]
Subject: RE: EPA Calendar Year 2019 Small Business Exemption
Attachments: 2020 Harrison Truck Centers Small Business.pdf

Dustin,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen [mailto:dustin.petersen@htctrucks.com]
Sent: Tuesday, July 17, 2018 5:48 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy –

Please find my revised certification letter. As previously noted, my letter had the total employment but I have combined production units.

Thanks,

Dustin C. Petersen



3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 D 515-850-1321 M 515-210-9375

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, July 17, 2018 2:22 PM
To: Dustin Petersen
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Dustin,
Since Harrison Corporation owns both entities there should one EPA notification letter that has the total employment for Harrison Corporation and affiliated entities and the total glider production information for all Harrison Corporation companies and affiliates.

Please let me know if you have further questions.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dustin Petersen [<mailto:dustin.petersen@htctrucks.com>]
Sent: Monday, July 16, 2018 4:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy --

My apologies on the delay in responding. I was not aware that Brian had previously filed this under the Harrison Corporation. I researched the numbers to find a few key takeaways:

- The glider production numbers in section 1 are separate. Westman Freightliner was acquired in 2015 and accordingly, the production numbers are separate from Harrison Truck Centers as they produced gliders prior to the acquisition.
- The employee numbers in section 2 are combined. As you may notice on the 2019 notifications, the "current -- 3" is substantially different than "current -- 2" and accordingly, the employment numbers on my most recent request is a combined number.

Let me know if you have additional questions.

Thanks,

Dustin C. Petersen



3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 D 515-850-1321 M 515-210-9375

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Thursday, July 12, 2018 2:25 PM
To: Dustin Petersen
Subject: RE: EPA Calendar Year 2019 Small Business Exemption

Dustin,

Does the 220 model year notification letter include Westman Freightliner employee count and glider quantities? I found two previous 2019 notifications, one for Harrison Corp DBA Westman Freightliner as well as one for Harrison Truck Centers. All Harrison Corporation entities should be included in one notification letter.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Dustin Petersen [<mailto:dustin.petersen@htctrucks.com>]
Sent: Monday, July 09, 2018 12:46 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: EPA Calendar Year 2019 Small Business Exemption

Mr. Healy –

Please find our enclosed small business exemption certification for model year 2020 / EPA Calendar 2019. Let me know if you have any questions – we look forward to the stamped copy to be returned.

Thanks,

Dustin C. Petersen



3601 Adventureland Drive
Altoona, IA 50009
O 515-967-3500 D 515-850-1321 M 515-210-9375



RECEIVED

DATE: 7/18/18 

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.stephen@epa.gov

RE: Model year 2020 / EPA 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Harrison Truck Centers, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |


Employees

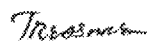
| Year | Quantity |
|-------------|----------|
| Current | 405 |
| Current - 1 | 395 |
| Current - 2 | 412 |
| Current - 3 | 192 |

Ownership Structure

| | |
|----------------------|------|
| HARRISON CORPORATION | 100% |
| | |
| | |
| | |

Please confirm that this request is acceptable and that Harrison Truck Centers, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title

7.17.18
Date

HTCTRUCKS.COM

Clear Lake, IA Des Moines, IA Waterloo, IA Faribault, MN Faribault, MN Mendota, MN Mendota, MN

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/6/2019 3:34:19 PM
To: Locke, John [jlocke@tlgtrucks.com]
Subject: RE: Scanned image from MX-2600N
Attachments: 2020 Byron Lang Inc Small Business.pdf

John,
 Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

-----Original Message-----

From: Locke, John <jlocke@tlgtrucks.com>
 Sent: Tuesday, February 05, 2019 4:12 PM
 To: Healy, Stephen <healy.stephen@epa.gov>
 Subject: FW: Scanned image from MX-2600N

Here ya go.

Thanks

John

[TLG Logo]
 John Locke
 Region VP/General Manager
 Mid-America Peterbilt
 p: +16362400470<tel:+16362400470>
 w: tlgtrucks.com<https://tlgtrucks.com/locations/ofallon-mo/> e:
 jlocke@tlgtrucks.com<mailto:jlocke@tlgtrucks.com>
 [https://tlgcdn.blob.core.windows.net/emailsignature/facebook.png]<https://www.facebook.com/tlgpeterbilt/
 > [https://tlgcdn.blob.core.windows.net/emailsignature/twitter.png] <https://twitter.com/TLGPeterbilt>
 [https://tlgcdn.blob.core.windows.net/emailsignature/youtube.png]
 <https://www.youtube.com/channel/UC6nGJewFXoBC4F_aCFYpA3Q>
 [https://tlgcdn.blob.core.windows.net/emailsignature/linkedin.png] <https://www.linkedin.com/company/the-larson-group?trk=biz-companies-cym> [https://tlgcdn.blob.core.windows.net/emailsignature/instagram.png]
 <https://www.instagram.com/tlgpeterbilt/>



BYRON LANG, INC.
P.O. Box 301 • Jackson, Missouri 63755
(573) 243-5266 • 1-800-752-9890
FAX: (573) 243-1697



Stephen Healy
EPA OTC Compliance Division
Diesel Engine Compliance Center
Healy.Steph@epa.gov

Re: Model Year [Enter Model Year] Request for Small Business Exemption as a Glider Vehicle Assembler

2020

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 54 |
| Current - 1 | 56 |
| Current - 2 | 60 |
| Current - 3 | 61 |

RECEIVED

DATE: 2/6/19

Ownership Structure

| Owner | % Ownership |
|---------------|-------------|
| ROGER LANG | 40% |
| LISA LANG | 40% |
| LANG CHILDREN | 20% |

I attest that [Insert Assembler Name] is not affiliated with any other company.

Please confirm that this request is acceptable and that [Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Roger Lang President
Signature of Company Official Title

2-5-19
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 6:08:00 PM
To: Julia Brubaker [ap@hooverbrothers.com]; Deborah Rogstad [Deborah.Rogstad@PACCAR.com]
Subject: RE: Hoover Bros., Inc. - glider vehicle assembler
Attachments: 2019 Hoovers Truck and Equipment Small Business 8-1-18 Correction.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Julia Brubaker [mailto:ap@hooverbrothers.com]
Sent: Monday, July 30, 2018 11:51 AM
To: Deborah Rogstad <Deborah.Rogstad@PACCAR.com>; Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Hoover Bros., Inc. - glider vehicle assembler

I agree that the email looks that way, but according to the paperwork they sent us in the email, we do need to send them a copy of this.

Attached is the completed form. If you could get this approved, we would appreciate it.

Thank you,
Julia Brubaker



Phone: 717-582-7771
Fax: 717-582-8868

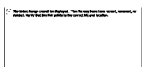
On 7/30/2018 11:10 AM, Deborah Rogstad wrote:

Julia,

I've attached a blank copy of the letter we provide. But the reply from Freightliner indicates that they would prefer to have their own form.

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205



From: Julia Brubaker <ap@hooverbrothers.com>
Sent: Monday, July 30, 2018 8:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>; Deborah Rogstad <Deborah.Rogstad@PACCAR.com>
Subject: Re: Hoover Bros., Inc. - glider vehicle assembler

We tried sending this in to Freightliner to order [REDACTED] and it was rejected due to the date being crossed off and written in.

I have attached the accepted request we received from you last year.

Also attached is the reply we received via email from them, declining our paperwork.

Is there a way we could fill out a new correct copy that they would accept?

Thanks,

Julia Brubaker



Phone: 717-582-7771

Fax: 717-582-8868

On 8/29/2017 2:21 PM, Healy, Stephen wrote:

From: Deborah Rogstad [<mailto:Deborah.Rogstad@PACCAR.com>]
Sent: Tuesday, August 29, 2017 1:31 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: ap@hooverbrothers.com
Subject: Hoover Bros., Inc. - glider vehicle assembler

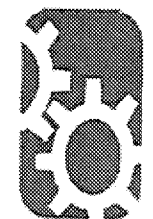
Attached is a corrected Request for Small Business Exemption as a Glider Vehicle Assembler for Hoover Bros., Inc. The model year should have been 2019. I have initialed the correction. Please let me know if you have any questions.

Best Regards,

Deb Rogstad
Senior Marketing Analyst - GHG

Office: 940.591.4201 | Email : deborah.rogstad@PACCAR.com
Peterbilt Motors Company, 1700 Woodbrook St, Denton, TX 76205





HOOVER BROS., INC.

TRUCK & EQUIPMENT REPAIR & ALIGNMENT

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 8/1/18

Corrected 2019

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Hoover Bros., Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

| Year | Quantity |
|-------------|----------|
| Current | 24 |
| Current – 1 | 26 |
| Current – 2 | 25 |
| Current – 3 | 21 |

Ownership Structure

| Owner | % Ownership |
|-------------------|-------------|
| Jay E. Hoover | 50.00% |
| Linford R. Hoover | 50.00% |
| | |

I attest that Hoover Bros., Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Hoover Bros., Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Jay E. Hoover
Signature of Company Official

President

Title

07/30/18

Date

3255 Pleasant Valley Rd.
Elliottsburg, PA 17024

jay@hooverbrothers.com

Tel. (717) 582-7771
Fax (717) 582-8868

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/7/2018 6:52:04 PM
To: Thudium, Sam [sthudium@tlgtrucks.com]
Subject: RE: Revised Witte
Attachments: 2019 Witte Bros Exchange Inc Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Thudium, Sam [mailto:sthudium@tlgtrucks.com]
Sent: Thursday, August 02, 2018 4:44 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Revised Witte

Stephen,
Per your request here in the corrected form. Let me know if you need anything else.

Thanks,
Sam

WITTE BROS.

EXCHANGE, INC. TROY, MO

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Witte Bros. Exchange Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

RECEIVED

DATE: 8/7/18

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 265 |
| Current – 1 | 249 |
| Current – 2 | 234 |
| Current – 3 | 228 |


Ownership Structure

| Owner | % Ownership |
|-------------------|-------------|
| Brent Witte | 25.3 |
| Chad Witte | 24.9 |
| M. Janel McDowell | 24.9 |
| Lila Witte-Renfro | 24.9 |

I attest that Witte Bros. Exchange Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Witte Bros. Exchange Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official
bwitte@wittebros.com


Title

7/25/18
Date

575 Witte Industrial Court

Troy Missouri 63379

314-219-4200

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/26/2019 5:15:44 PM
To: david [drh.bdtrucking@gmail.com]
Subject: RE: Updated form
Attachments: 2020 D Holderbaum Daves Repair Small Business.pdf

Louise,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: david <drh.bdtrucking@gmail.com>
Sent: Tuesday, March 26, 2019 12:21 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Updated form

Stephen,
Trust this will be correct this time. Sorry for the hassle!

Thanks,
Louise

drh.bdtrucking@gmail.com

David R. Holderbaum

Dave's Repair Shop

B & D Trucking

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

832 Oldham Road
Alum Bank, PA 15521
(814) 839-4506

Re: Model Year 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

David R. Holderbaum certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-------------|----------|
| Current | 6 |
| Current – 1 | |
| Current – 2 | |
| Current – 3 | |

RECEIVED

DATE: 3/24/19**Ownership Structure**

| Owner | % Ownership |
|----------------------------|-------------|
| <u>David R. Holderbaum</u> | 100 |
| | |
| | |

Please confirm that this request is acceptable and that David R. Holderbaum has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David R. Holderbaum
Signature of Company Official

Owner
Title

3/13/19
Date

832 Oldham Rd
Alum Bank, PA

del
Ph# 814-494-7142 15521

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/6/2019 2:41:23 PM
To: Michael Aldrich [maldrich@pennpowergroup.com]
Subject: RE: PPG Glider Declaration Letter cy2020.pdf
Attachments: Penn Power Group Small Business 3-6-19.pdf

Michael,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Aldrich <maldrich@pennpowergroup.com>
Sent: Tuesday, March 05, 2019 8:50 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Phil Field <pfield@pennpowergroup.com>
Subject: RE: PPG Glider Declaration Letter cy2020.pdf
Importance: High

Stephen,

Sorry for the delay in getting back with you. I've been out of the office and just had the chance to get with my team regarding your question.

Below are the glider builds we accomplished in 2017/2018:



Please let me know if anything else is needed to process the 2020 request.

Best,
Michael

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Thursday, February 28, 2019 2:26 PM
To: Michael Aldrich <maldrich@pennpowergroup.com>
Cc: Phil Field <pfield@pennpowergroup.com>
Subject: RE: PPG Glider Declaration Letter cy2020.pdf

Michael,

How many gliders did Penn Power Group build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Michael Aldrich <maldrich@pennpowergroup.com>
Sent: Thursday, February 28, 2019 12:41 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Phil Field <pfield@pennpowergroup.com>
Subject: PPG Glider Declaration Letter cy2020.pdf
Importance: High

Good Afternoon Mr. Healy,

I have replaced Steve Lewis as the EVP of Branch Operations at Penn Power Group. Please find the attached PENN Power Group 2020 Glider Declaration Letter for your review and acceptance. Equipment deliveries are now being pushed into 2020 and we want to be ready.

Please let me know if you require any additional information.

Best,

Michael A. Aldrich, CPSM
Executive Vice President Branch Operations
and Business Development
PENN POWER GROUP
8330 State Road
Philadelphia, PA 19136
(O) 215-335-0500 x 497
(C) 215-370-1389
maldrich@pennpowergroup.com

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Thursday, July 19, 2018 3:29 PM
To: Steve Lewis <SLewis@pennpowergroup.com>
Subject: RE: PPG Glider Declaration Letter cy2019.pdf

Steve,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Steve Lewis [<mailto:SLewis@pennpowergroup.com>]
Sent: Thursday, July 19, 2018 1:39 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: PPG Glider Declaration Letter cy2019.pdf

Good Morning Mr. Healy,

Please find the attached PENN Power Group 2019 Glider Declaration Letter for your review and acceptance.

Please let me know if you require any additional information.

Best,

Steve Lewis
Executive Vice President, Branch Operations
PENN POWER GROUP
8330 State Road
Philadelphia, PA 19136
(O) 215-335-0500 x484
(C) 215-255-5297
slewis@pennpowergroup.com

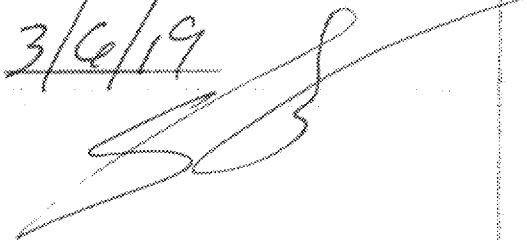
PENN POWER[®] **GROUP**

DETROIT DIESEL • ALLISON • CARRIER • FLEET SERVICES

February 28, 2019

Stephen Healy
EPA OTAQ
Compliance Division

RECEIVED
RECEIVED
DATE: 3/6/19



Dear Mr. Healy,

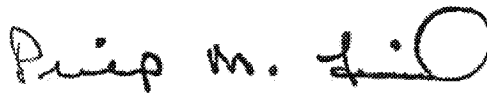
Per Daimler Truck North America (DTNA) 2020 Glider Kit purchase guidelines, Penn Power Group, LLC (PPG) respectfully declares eligibility to assemble 'glider kits' and introduce glider vehicles into commerce IAW EPA standards. I attest to the following information:

- PPG and it's two wholly-owned subsidiaries have 549 employees and therefore it meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201 referencing NAICS Code 336120
- PPG is owned by PDDA Holdings, LLC, it's sole member, and is consolidated for tax purposes with ESCP PPG Holdings, Inc. The company is owned by management and private investors.
- PPG has two wholly-owned operating subsidiaries connected with it's Power & Industrial business: n2 Integrated Energy Solutions, LLC and Sigma Six Solutions, Inc.
- Number of employees for the past 3 years:
2019-549
2018-523
2017-513
- Number of Gliders built by PPG:



Please contact Michael Aldrich, Executive Vice President of Branch Operations at maldrich@pennpowergroup.com or 215-335-0500 for any additional information.

Sincerely,



Phil Field
Chief Financial Officer

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/18/2018 3:24:33 PM
To: Tate Stunkel [tstunkel@jxe.com]
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2020 Sparhawk Truck and Trailer Small Business.pdf

Tate,
Please find the attached EPA small business notification letter stamped "Received".

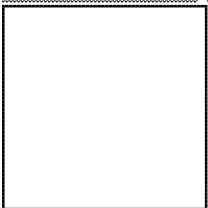
Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]
Sent: Wednesday, July 18, 2018 10:33 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Here is 2020 Model Year form, because Peterbilt can't tell me at this point if I will be awarded a 2019 MY slots or it will be pushed to 2020. They haven't announced when the Model year change is yet.

Thank You,

Tate Stunkel | Sales Executive
JX Truck Center
1039 Kronenwetter Drive | Mosinee, WI 54455
Office: 262.709.3375 Ext 3375 | FAX: 715.692.2277
www.JXE.com | **Your Partner for the Long Haul!**



On Tue, Jul 17, 2018 at 10:30 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]

Sent: Tuesday, July 17, 2018 11:19 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

Yes you are correct, There were some open build slots we were trying to get, but my Peterbilt DM just informed me yesterday they are sold out for the year now.

Thanks

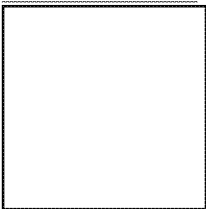
Tate Stunkel | Sales Executive

JX Truck Center

1039 Kronenwetter Drive | Mosinee, WI 54455

Office: 262.709.3375 Ext 3375 | FAX: 715.692.2277

www.JXE.com | **Your Partner for the Long Haul!**



On Tue, Jul 17, 2018 at 10:11 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

This notification letter shows 2018 as the applicable model year. Is this correct? I thought PACCAR was only taking orders for 2019 model year at this point.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]

Sent: Friday, July 13, 2018 4:27 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Re: Request for Small Business Exemption as a Glider Vehicle Assembler

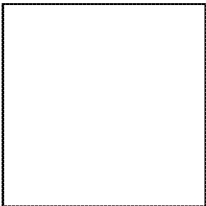
Tate Stunkel | Sales Executive

JX Truck Center

1039 Kronenwetter Drive | Mosinee, WI 54455

Office: 262.709.3375 Ext 3375 | FAX: 715.692.2277

www.JXE.com | **Your Partner for the Long Haul!**



On Thu, Jul 12, 2018 at 7:46 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Tate,

Please have Mr Sparhawk add the company address and contact information to this letter. Also they need to include the number of gliders sold to other companies in 2014.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Tate Stunkel [mailto:tstunkel@jxe.com]

Sent: Tuesday, July 03, 2018 4:18 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Please See Attached,

Thank You,

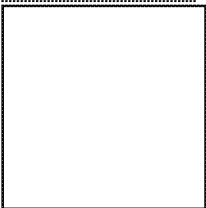
Tate Stunkel | Sales Executive

JX Truck Center

1039 Kronenwetter Drive | Mosinee, WI 54455

Office: 262.709.3375 Ext 3375 | FAX:715.692.2277

www.JXE.com | **Your Partner for the Long Haul!**



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Sparhawk Truck & Trailer
421 25TH NORTH
Wisconsin Rapids, WI 54495

RECEIVED

DATE: 7/18/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Sparhawk Truck & Trailer certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

| Year | Quantity |
|-------------|----------|
| Current | 13 |
| Current – 1 | 12 |
| Current – 2 | 12 |
| Current – 3 | 10 |

Ownership Structure

| Owner | % Ownership |
|---------------|-------------|
| Mark Sparhawk | 75 |
| Matt Sparhawk | 25 |

I attest that Sparhawk Truck & Trailer is not affiliated with any other company.

Please confirm that this request is acceptable and that Sparhawk Truck & Trailer has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Mark Sparhawk

President

07/13/2018

Signature of Company Official

Title

Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/6/2019 3:30:35 PM
To: BOBS AUTO SERVICE [ktbobsauto@psci.net]
Subject: RE: info
Attachments: 2020 Bobs Auto Service Inc Small Business 2-6-19.pdf

Kathleen,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: BOBS AUTO SERVICE <ktbobsauto@psci.net>
Sent: Tuesday, February 05, 2019 4:22 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: info

We will be doing a glider kit for 2020 - here is the paper work.
If you need anything else please contact me.

Thank You
Kathleen "Kathy" Terwiske
Bob's Auto Service, Inc.
5212 W. State Road 56
Jasper, IN 47546
812-482-7616
ktbobsauto@psci.net

BOB'S AUTO SERVICE, INC
5212 W. State Road 56
Jasper, IN 47546

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 2/6/19

Re: Model Year 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

Bob's Auto Service, Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-------------|----------|
| Current | 5 |
| Current – 1 | |
| Current – 2 | |
| Current – 3 | |

Ownership Structure

| Owner | % Ownership |
|-------------------|-------------|
| Kathleen Terwiske | 100% |
| | |
| | |

Please confirm that this request is acceptable and that Bob's Auto Service, Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

President
Title

02/05/2019
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/12/2018 8:42:07 PM
To: Joe Lisconish [jlisconish@kenworthne.com]
Subject: RE: Scanned from a Xerox Multifunction Device
Attachments: 2020 TNT Truck Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Joe Lisconish <jlisconish@kenworthne.com>
Sent: Wednesday, December 12, 2018 3:35 PM
To: Healy, Stephen <healy.stephen@epa.gov>; Al Denning <Al.Denning@PACCAR.com>
Subject: FW: Scanned from a Xerox Multifunction Device

Joseph J Lisconish
Kenworth Parts - Syracuse
Phone: 315-399-1400
Fax: 315-455-1361

-----Original Message-----

From: Kenworth Xerox
Sent: Wednesday, December 12, 2018 3:32 PM
To: Joe Lisconish <jlisconish@kenworthne.com>
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location: Parts Department
Device Name: Syracuse Color MFP

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

TNT Truck Repair
176 Main St
Cherry Valley NY 13320

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

TNT Truck Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -- Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 2 |
| Current - 1 | |
| Current - 2 | |
| Current - 3 | |

RECEIVED

DATE: 12/12/18

Ownership Structure

| Owner | % Ownership |
|---------------|-------------|
| Thomas George | 100% |
| | |
| | |

I attest that Thomas George is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

Date

Address / E-mail / Phone if not printed on company letterhead

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/11/2019 2:21:56 PM
To: Larry Spaw [gnh@gnhtrucking.com]
Subject: RE: From Larry at GNH Trucking
Attachments: GNH Trucking Small Business 2-11-19.pdf

Larry,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Larry Spaw <gnh@gnhtrucking.com>
Sent: Friday, February 08, 2019 9:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: From Larry at GNH Trucking

Hello Stephen, I found your e-mail after I left you a message.

Attached is the document from GNH Trucking.

Please send signed document to me.

Thanks
Larry Spaw
GNH Trucking
724-329-2290



PO Box 204
Farmington PA 15437
Phone: 800-329-8113
Fax: 724-329-8314
Email: gnh@gnhtrucking.net

RECEIVED

DATE: 2/11/19

A large, stylized handwritten signature in black ink, likely belonging to John P. Holt, written over the date and extending towards the right margin.

2-7-2019

GNH Trucking, Inc. meets the small business criteria listed in 40CFR 1037.150(c) and 13 CFR 121.201, and currently has 68 employees with GNH Trucking and affiliations.

GNH Trucking is owned by John P. Holt (50%) and Gloria M. Holt (50%).

Affiliations are as follows;

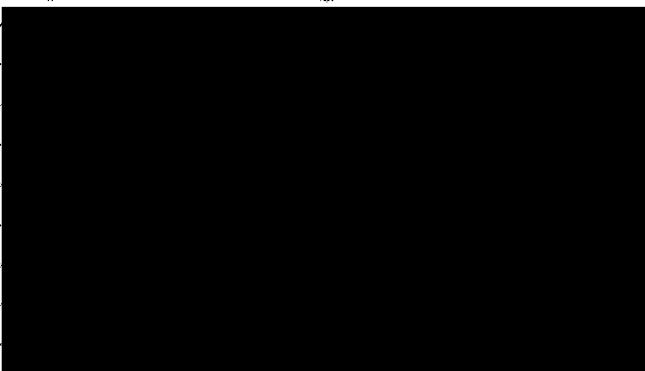
GHH Trucking is 100 % owned by Gloria M. Holt

General Truck Repair is 100 % owned by John P. Holt

GNH Trucking and it's affiliatates had a total of 99 employees in 2015,
97 employees in 2016 and 99 employees in 2017.

GNH Trucking built the following number of Gliders in :

2010 -
2011 -
2012 -
2013 -
2014 -
2015 -
2016 -
2017 -
2018 -



Thank You
John P. Holt
GNH Trucking
724-329-8113

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/7/2018 6:49:51 PM
To: Bobby Balda [balda@qualitytruck.net]
CC: Lori Lang [LLang@Qualitytruck.net]
Subject: RE: CY2019 EPA Glider cert for DTNA
Attachments: Quality Truck Care Center Inc Small Business 8-7-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Bobby Balda [mailto:balda@qualitytruck.net]
Sent: Tuesday, August 07, 2018 12:45 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Lori Lang <LLang@Qualitytruck.net>
Subject: CY2019 EPA Glider cert for DTNA
Importance: High

Good Afternoon Stephen,
Attached is our letter that DTNA is requiring to be stamped for CY2019.
Please let me know if you need anything else.
Thank You,

Bobby Balda

Your New Western Star and Used Truck Dealer
Quality Truck Care Center, Inc.
Bobby Balda
2125 French Rd
DePere, WI 54115
tel: 877-603-3294
fax: 920-278-1484
mobile: 920-420-5453
<http://www.qualitytruckcarecenter.com>

Linked In : <http://www.linkedin.com/in/robertbalda>



Fond Du Lac • W6753 Commerce Court • Fond Du Lac, WI 54937 • 920-921-8886
 Oshkosh • 5725 Green Valley Road • Oshkosh, WI 54904 • 920-231-2122
 Appleton • 2150 Nordale Drive • Appleton, WI 54914 • 920-735-0442
 Depere • 2125 French Road • Depere, WI 54115 • 920-347-2213

www.qualitytruckcarecenter.com

August 7, 2018

Stephen Healey

Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center

RECEIVED

DATE: 8/7/18

Dear Mr. Healey,

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFA 1037.150 (c) and the small business criteria specified in 13 CFR 121.201.

Ownership Structure as follows:

- Kenneth Balda owns 50% of the ownership interest of Quality Truck Care Center, Inc.
- Robert Balda owns 25% of the ownership interest of Quality Truck Care Center, Inc.
- David Balda owns 25% of the ownership interest of Quality Truck Care Center, Inc.

Affiliates:

- Quality Truck Care Center, Inc. owns 95% of the membership interest of Quality Leasing, LLC
- Kenneth Balda owns 5% of the membership interest of Quality Leasing, LLC
- Quality Truck Care Center, Inc. owns 100% of the membership interest of Quality Transport, LLC

The total number of employee (including affiliates) for the past three (3) years as follows:

- 2014 116
- 2015 135
- 2016 126

Our company has built gliders for the years 2010 thru 2014 as follows:

- 2010
- 2011
- 2012
- 2013
- 2014

Manager:

Quality Truck Care Center, Inc.

Bobby Balda

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 5:55:44 PM
To: Larry Spaw [gnh@gnhtrucking.com]
Subject: RE: From GNH Trucking
Attachments: GNH Trucking Small Business 8-1-18.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Larry Spaw [mailto:gnh@gnhtrucking.com]
Sent: Wednesday, August 01, 2018 9:23 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: From GNH Trucking

Hello Mr. Healy, Here is GNH Trucking's statement about Gliders .

Thanks
Larry Spaw
GNH Trucking
724-329-2290



PO Box 204
Farmington PA 15437
Phone: 800-329-8113
Fax: 724-329-8314
Email: gnh@gcol.net

RECEIVED

DATE: 8/1/18 

7-31-2018

GNH Trucking, Inc. meets the small business criteria listed in 40CFR 1037.150(c) and 13 CFR 121.201. and currently has 68 employees with GNH Trucking and affiliations.

GNH Trucking is owned by John P. Holt (50%) and Gloria M. Holt (50%).

Affiliations are as follows;

GHH Trucking is 100 % owned by Gloria M. Holt

General Truck Repair is 100 % owned by John P. Holt

GNH Trucking and it's affiliatates had a total of 99 employees in 2015,

97 employees in 2016 and 99 employees in 2017.

GNH Trucking built the following number of Gliders in ;

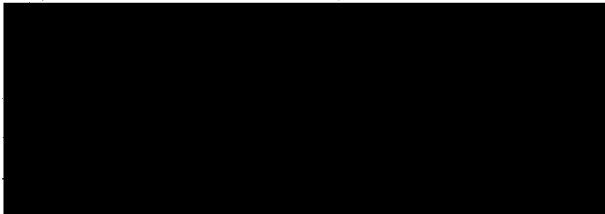
2010

2011

2012

2013

2014



Thank You

John P. Holt

GNH Trucking

724-329-8113

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 4/30/2019 2:59:23 PM
To: William Eakes [eakesnurserymaterials@yahoo.com]
Subject: RE: 2020 request
Attachments: 2020 Eakes Nursery Materials Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: William Eakes <eakesnurserymaterials@yahoo.com>
Sent: Monday, April 29, 2019 2:08 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: 2020 request

From: "Healy, Stephen" <healy.stephen@epa.gov>
To: William Eakes <eakesnurserymaterials@yahoo.com>
Sent: Monday, April 29, 2019 11:58 AM
Subject: RE: 2020 request

What year was [REDACTED]

Thank you,

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: William Eakes <eakesnurserymaterials@yahoo.com>
Sent: Monday, April 29, 2019 9:17 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: 2020 request

Here are the three Glider Vin #s. These were titled in my fleet (Eakes Nursery Materials, Inc.) and were later sold to Robinson Trucking & Wyson Trucking.

1. [REDACTED]

2 [REDACTED]
3 [REDACTED]

From: "Healy, Stephen" <healy.stephen@epa.gov>
To: William Eakes <eakesnurserymaterials@yahoo.com>
Sent: Friday, April 26, 2019 2:01 PM
Subject: RE: 2020 request

William,
Could you please supply the [REDACTED]

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: William Eakes <eakesnurserymaterials@yahoo.com>
Sent: Thursday, April 18, 2019 9:11 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 request

Good morning Mr. Healy.

Please see attached 2020 request form. If you have any questions or need anything else please let us know.

Have a great day!

William Eakes

EAKES
Nursery Materials, Inc.
249 Bethel Church Rd.
Seminary, MS 39479
601-722-474 Phone
601-722-9477 Fax

April 9, 2019

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 4/30/19

Re: **Model Year 2020 Request for Small Business Exemption
as a Glider Vehicle Assembler**


Dear Mr. Healy:

Eakes Nursery Materials, Inc. gives notice of its intent to use the small business exemption under 40 CFR § 1037.150(t) for model year 2020.

Eakes certifies that it qualifies as a small business under 13 CFR § 121.201 (NAICS code 336120, Heavy Duty Truck Manufacturing, Subsector 336-Transportation Equipment Manufacturing) because the company, including its related entities, has fewer than 1,500 employees. Eakes's employment numbers currently and for the previous three years are below.

| Year | Employees |
|-------------|-----------|
| Current | 20 |
| Current - 1 | 19 |
| Current - 2 | 19 |
| Current - 3 | 19 |

Our annual U.S.-directed production volume and sales of glider vehicles for calendar years 2010 through 2014 are below.

| Year | Volume | Sales |
|------|--|-------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information above, our maximum annual exempt glider vehicle production for model year 2020 is 

Apr 16 19, 11:20a

Eakes Nursery Materials


6017229955

p.3

Stephen Healy
April 9, 2019
Page 2

Please confirm that this request is acceptable and that Eakes has met all of the requirements for the small business exemption as a glider vehicle assembler under 40 CFR § 1037.150(t)(1).

Sincerely,



Pamela S. Eakes
President

Eakes Nursery Materials, Inc.



Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/24/2018 5:23:25 PM
To: Barclay, Jeff [jbarclay@tlgtrucks.com]
Subject: RE: 2020 Glider Forms
Attachments: 2020 Cornine Truck Repair LLC Small Business.pdf

Jeff,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Barclay, Jeff [mailto:jbarclay@tlgtrucks.com]
Sent: Monday, September 24, 2018 11:53 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: 2020 Glider Forms

New form

Jeff Barclay
Peterbilt of Springfield
3026 N. Mulroy Rd.
Strafford, MO. 65757
417-616-2101 Direct
417-429-4845 Fax
417-860-0429 Cell
jbarclay@tlgtrucks.com

CORNINE TRUCK REPAIR LLC

11721 SALINE JHIB

NELSON, MO 65347

Phone number: 660-859-2444

Fax number: 660-859-2423

michael.cornine@corninetruckrepair.com

Stephen Healy

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Cornine Truck Repair, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

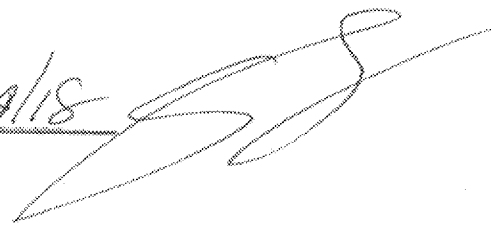
Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 4 |
| Current – 1 | |
| Current – 2 | |
| Current – 3 | |

RECEIVED

DATE: 9/24/18



Ownership Structure


| Owner | % Ownership |
|-----------------|-------------|
| Michael Cornine | 50 |
| Windi Cornine | 50 |

I attest that Cornine Truck Repair, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Cornine Truck Repair, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official



Partner

Title

09/21/2018

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/16/2018 6:44:47 PM
To: Greg Larson [greg@larsontrucks.com]
Subject: RE: Small Business request for 2019
Attachments: 2020 Rons Repair Small Business.pdf

Greg,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Greg Larson [mailto:greg@larsontrucks.com]
Sent: Tuesday, October 16, 2018 2:19 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business request for 2019

Stephen,
Please consider this Request for Exemption for Ron's Repair..
thanks
Greg Larson

-----Original Message-----

From: sales@larsontrucks.com
Sent: Tuesday, October 16, 2018 12:09 PM
To: Greg
Subject: Message from "RNP002673A1EA91"

This E-mail was sent from "RNP002673A1EA91" (MP C3003).

Scan Date: 10.16.2018 13:09:59 (-0400)
Queries to: sales@larsontrucks.com



Stephen Healy
EPA OYTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

9409107

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Ron's Repair Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

| Year | Quantity |
|-------------|----------|
| Current | 32 |
| Current – 1 | 30 |
| Current – 2 | 28 |
| Current – 3 | 29 |

RECEIVED

DATE: 10/16/18

Ownership Structure

| Owner | % Ownership |
|--------------|-------------|
| Ronald Prins | 100% |
| | |
| | |

I attest that Ron's Repair Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Ron's Repair Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Owner, President

Title

10/16/18

Date

2385 HWY. 60 NE, WORTHINGTON MN 56187
ronsrepair@iw.net
507-343-4265

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/11/2019 2:21:34 PM
To: Roger Streat [rsstreat@hotmail.com]
Subject: RE: Roger's Relics Compliance
Attachments: Rogers Relics Small Business 2-11-19.pdf

Roger,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Roger Streat <rsstreat@hotmail.com>
Sent: Friday, February 08, 2019 10:58 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Roger's Relics Compliance

From: Healy, Stephen <healy.stephen@epa.gov>
Sent: Tuesday, August 22, 2017 3:16:15 PM
To: Roger Streat
Subject: RE: Roger's Relics Compliance

Please find the attached EPA small business notification for 2018 stamped "Reviewed and Accepted".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Roger Streat [<mailto:rsstreat@hotmail.com>]
Sent: Tuesday, August 15, 2017 8:45 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Roger's Relics Compliance



N3028 Triple S Rd
Campbellsport, WI 53010
Phone: 920-533-4259
rsstrean@hotmail.com

RECEIVED

DATE: 2/11/19

EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Stephen Healy

Dear Stephen:

Roger's Relics LLC would like to request for a small business exemption as a glider vehicle assembler. Roger's Relics LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

We have three owners, each owning an equal share (Roger Strean, Royal Strean and Daniel Strean) and we currently employ three full-time employees.

Please let me know if this request is acceptable and that Roger's Relics LLC has met all of the requirements for the small business exemption as a glider vehicle assembler.

Thank you for your assistance.

Roger Strean
Signature of company official

Owner
Title

2-7-19
Date

Royal Strean
Signature of company official

Co-owner
Title

2-7-19
Date

Daniel Strean
Signature of company official

Co-owner
Title

2-7-19
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/4/2018 6:02:26 PM
To: Jeff Stalp [jstalp@gmail.com]
Subject: RE: Small Business Exemption Letter
Attachments: 2020 Dunning Express Inc Small Business.pdf

Jeff,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Stalp [mailto:jstalp@gmail.com]
Sent: Tuesday, September 04, 2018 10:30 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption Letter

Hello

Here is his updated sheet. Let me know if it is good to go.

Thanks
Jeff Stalp on behalf of Michael Dunning

On Mon, Aug 27, 2018 at 2:55 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Jeff,

I noticed there are a couple of other corrections needed. The employee count is zero – I suspect you have one or more employees. From a web search Hoovers showed approximately 20 employees. Also you show 2018 as the applicable model year. Could you please check with your dealer as to what model year truck you will be ordering. I believe PACCAR is taking orders for 2020 model year gliders at this point unless your dealer has a 2019 slot available.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Jeff Stalp [mailto:jstalp@gmail.com]
Sent: Thursday, August 23, 2018 1:25 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption Letter

Thanks, it is attached.

On Thu, Aug 23, 2018 at 9:51 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Jeff,

Please update the numbers and make sure to indicate number of trucks sold.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Jeff Stalp [mailto:jstalp@gmail.com]
Sent: Wednesday, August 22, 2018 12:29 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small Business Exemption Letter

Ahh, I messed up. The invoices when the trucks were purchased were 2013. One was December of 2013 and was built in 2014.

Do I need to change the number? [REDACTED]

I attached the invoices from when the [REDACTED] purchased in 2013.

On Wed, Aug 22, 2018 at 10:56 AM, Healy, Stephen <healy.stephen@epa.gov> wrote:

Jeff,

Did Dunning Express sell any gliders to other companies in 2014?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Jeff Stalp [mailto:jstalp@gmail.com]
Sent: Wednesday, August 22, 2018 11:29 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Letter

Hello Stephen,

Attached please find our Small Business Exemption as a Glider Vehicle Assembler letter for 2018.

Thank You

Jeff Stalp on behalf of Micheal Dunning

Micheal Dunning

Dunning Express

816-271-3385

Virus-free, www.avg.com

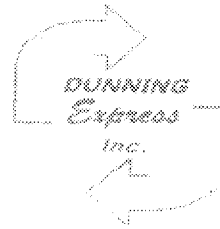
Dunning Express INC.

1910 Roseport Rd

P.O. Box 419

Elwood KS 66024

816-271-3385



Stephen Healy

EPA OIA Compliance Division Diesel

Engine Compliance Center

Healy.Steph@epa.gov

Re: Model Year 2020/Calendar Year 2018 Request for Small Business Exemption as a Glider Vehicle Assembler

Dunning Express Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Referenced |
|------|-----------|------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |


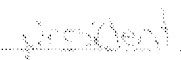

Employees

| Year | Quantity |
|-----------|----------|
| Current | 20 |
| Current-1 | 19 |
| Current-2 | 19 |
| Current-3 | 20 |

Ownership Structure

| Owner | Ownership |
|--------------|-----------|
| Mike Dunning | 50% |
| Tom Dunning | 50% |

Please confirm that this request is acceptable and that Dunning Express Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official Title Date

RECEIVED

DATE: 9/4/18



Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, Ont.
N1H 7M6

Phone #: 519-766-0943

Fax#: 519-766-4414

RECEIVED

DATE: 10/4/18

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Twelve Ga. Customs certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|-----------|
| Current | <u>32</u> |
| Current – 1 | <u>29</u> |
| Current – 2 | <u>25</u> |
| Current – 3 | <u>22</u> |

Ownership Structure

| Owner | % Ownership |
|---------------------|-------------|
| <u>Jeff Butcher</u> | <u>100%</u> |
| | |
| | |

I attest that Twelve Ga. Customs is not affiliated with any other company.

Please confirm that this request is acceptable and that Twelve Ga. Customs has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
Signature of Company Official

President
Title

9/28/18
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/13/2019 9:05:10 PM
To: david [drh.bdtrucking@gmail.com]
Subject: RE: Form
Attachments: 2020 B and D Trucking Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: david <drh.bdtrucking@gmail.com>
Sent: Wednesday, February 13, 2019 3:38 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Form

Michelle Holderbaum
B & D Trucking
832 Oldham Rd.
Alum Bank, PA 15521
Phone: 814-839-4506
Fax: 814-839-9903
drh.bdtrucking@gmail.com

B & D TRUCKING

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 2/13/19

Re: Model Year 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

David R. Holderbaum certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-------------|----------|
| Current | 6 |
| Current - 1 | |
| Current - 2 | |
| Current - 3 | |

Ownership Structure

| Owner | % Ownership |
|---------------------|-------------|
| David R. Holderbaum | 100 |
| | |
| | |

Please confirm that this request is acceptable and that David R. Holderbaum has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David R. Holderbaum
Signature of Company Official

Owner
Title

2/13/19
Date

832 Oakham Rd
Alum Bank, PA

cell
Ph# 814-494-7162 15521

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/1/2019 3:10:41 PM
To: Gloria Vechery [gvechery@tl-servicecenter.com]
Subject: RE: 2020 Approval
Attachments: 2021 TLService Center Small Business.pdf

Gloria,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Gloria Vechery <gvechery@tl-servicecenter.com>
Sent: Thursday, February 28, 2019 5:42 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 Approval
Importance: High

Hi
Need to please get our EPA Glider Vehicle Assembler approval for Year 2020.
Enclosed is the form with our current information.

Please let me know if you should need anything else.

Thank You

Gloria Vechery
TL Service Center
4626 State Route 82
Mantua, OH 44255
330-274-5883 EXT 7100
Fax 330-274-5610
gvechery@tl-servicecenter.com

COMMUNICATION IS THE KEY TO SUCCESS

"One kind word can change someone's entire day" The Golden Rule

"Instead of saying "Have a nice day" I think I'll start saying "Have the day you deserve!"
Karma will take it from there." Anonymous

-----Original Message-----

From: TLX Scanner
Sent: Thursday, February 28, 2019 5:32 PM
To: Gloria Vechery <gvechery@tl-servicecenter.com>
Subject: Xerox Scan

Please open the scanned attachment

Number of Images: 1
Attachment File Type: PDF

Device Name: AWLCP05
Device Location: TL SC



Without Trucks, America Stops

4626 S.R. 82
Mantua, Ohio 44255

330-274-5883
800-555-4859
Fax: 330-274-5610

Stephen Healy
EPQ OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 3/1/19

Re: Model Year 2021 / Calendar Year 2020 Request for small Business Exemption as a Glider Vehicle Assembler

TL Service Center Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 -- Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2018 | | |
| 2017 | | |
| 2016 | | |
| 2015 | | |
| 2014 | | |

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above or maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 27 |
| Current - 1 | 30 |
| Current - 2 | 37 |
| Current - 3 | 30 |

Ownership Structure

| Owner | % Ownership |
|-----------------|-------------|
| JERRY CARLTON | 26.66 |
| HEATHER CARLTON | 24.66 |
| LINDA CARLTON | 24.66 |
| GLORIA VECHERY | 24.66 |

I attest that TL Service Center Inc. is not affiliated with any other company.

Please confirm that this request is acceptable, and that TL Service Center Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Kevin McNery
Signature of Company Official

Vice President
Title

2-28-2019
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/28/2018 7:32:04 PM
To: cindy [pat.stalp@hotmail.com]
Subject: RE: Request of Small Business Exemption
Attachments: 2020 Tumbleweed Livestock Express LLC Small Business.pdf

Pat,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: cindy [mailto:pat.stalp@hotmail.com]
Sent: Friday, September 28, 2018 12:43 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request of Small Business Exemption

Stephen,

Attached are 2 forms to Request for Small Business Exemption as a Glider Vehicle Assembler for 2019.

Please let me know if you need any further information.

Thank you

Pat Stalp

Tumbleweed Livestock Express LLC

402-618-0564



Tumbleweed Livestock Express LLC

4004 N 194th St
Elkhorn, NE 68022
402-618-0564

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 9/29/18

RE: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Tumbleweed Livestock Express, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as a Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336-Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-----------|----------|
| Current | 3 |
| Current-1 | 3 |
| Current-2 | 3 |
| Current-3 | 3 |

Ownership Structure

| Owner | %Ownership |
|---------------|------------|
| Patrick Stalp | 100% |
| | |

Please confirm that this request is acceptable and that Tumbleweed Livestock Express, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Owner
Title

9-28-18
Date

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

Tumbleweed Livestock Express LLC

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(f)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [REDACTED] in Year (Circle One) **2010** **2011** **2012** **2013** **2014**

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. **Glider Vehicle Assembler** meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the **Glider Vehicle Assembler** notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year 2019

A copy of this reviewed and accepted notification is attached with this request. Initial Here

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced-assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(f)(1) and not complying with 1037.635.

Instructions: E-mail the completed and signed form to PR.GHG.Sales.Plan.Management@PACCAR.com. Any questions may be sent to the same address.

| | | | |
|--|-------------------------|-------------------------------------|--------------|
| Glider Assembler (all fields required): | | | |
| By: [Signature] | Signature | Tumbleweed Livestock Express LLC | Company Name |
| Printed Name: | Address: | 4004 N 194th St Elkhorn NE 68022 | |
| Title: | [Signature] | | |
| Email: | art.stalder@hotmail.com | | |
| Phone: | Date: | 9-28-18 | |
| 402-618-3564 | | | |

PACCAR Inc

1,121 AVENUE NE, BELLEVUE, WA 98004 425-462-7400

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/11/2019 2:21:00 PM
To: Tim Rehrig Rehrig's Repair LLC [rehrigsrepair@yahoo.com]
Subject: RE: Application
Attachments: 2021 Rehrigs Truck Repair LLC Small Business.pdf

Timothy,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Tim Rehrig Rehrig's Repair LLC <rehrigsrepair@yahoo.com>
Sent: Monday, February 11, 2019 7:10 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Application

Healy

Good morning.

Timothy Rehrig
Rehrig's Repair LLC
610-657-7995 Phone
610-760-3013 Fax

RECEIVED

DATE: 2/14/19

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2021 / Calendar Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

Rehrig's Truck Repair, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 1 |
| Current – 1 | |
| Current – 2 | |
| Current – 3 | |

Ownership Structure

| Owner | % Ownership |
|----------------|-------------|
| Timothy Rehrig | 100 |
| | |
| | |

I attest that Rehrig's Truck Repair, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that Rehrig's Truck Repair, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Timothy S. Rehrig Owner 2-8-19
 Signature of Company Official Title Date

Address / E-mail / Phone if not printed on company letterhead:

Enter Company Name

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR, Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR, Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume _____ in Year Circle One 2010 **2011** 2012 2013 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here _____

Small Manufacturer Status Certification

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year _____

A copy of this reviewed and accepted notification is attached with this request. Initial Here _____

Record Keeping and Reporting

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

| | |
|---|----------------------------|
| <div style="display: flex; justify-content: space-between;"> <div>Signature</div> <div><u>Rehrig's Repair LLC</u></div> </div> <div style="text-align: center; margin-top: 5px;">Company Name</div> | |
| Glider Assembler (all fields required): | |
| Printed Name: <u>Timothy Rehrig</u> | |
| Address: <u>666 Washington St</u> | |
| Title: <u>Owner</u> | <u>Walnutport Pa 18088</u> |
| Email: <u>rehrigsrepair@yahoo.com</u> | |
| Phone: <u>610-657-7995</u> | Date: <u>2-8-19</u> |

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/4/2018 6:01:56 PM
To: Jeremy Lewis [killercatdiesel@gmail.com]
Subject: RE: 2019 Glider Certification
Attachments: 2019 Killer Cat Diesel Small Business.pdf

Marisa,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

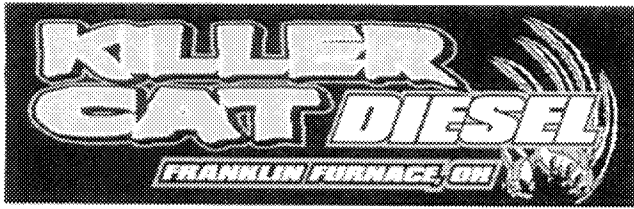
From: Jeremy Lewis [mailto:killercatdiesel@gmail.com]
Sent: Tuesday, September 04, 2018 11:14 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2019 Glider Certification

Killer Cat Diesel
1714 Back Rd
Franklin Furnace OH 45629

Let me know if there is anything else that you need to do for the 2019 Glider Certification.

Thank you!

Marisa
Killer Cat Diesel
7404141239



RECEIVED

DATE: 9/4/18

1714 Back Rd * Franklin Furnace OH 45629 * 740-414-1239

Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Killer Cat Diesel certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 4 |
| Current – 1 | 4 |
| Current – 2 | 4 |
| Current – 3 | 4 |

Ownership Structure

| Owner | % Ownership |
|--------------|-------------|
| Jeremy Lewis | 100 |
| | |
| | |

I attest that Killer Cat Diesel is not affiliated with any other company.

Please confirm that this request is acceptable and that Killer Cat Diesel has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
 Signature of Company Official

Owner
 Title

7-23-18
 Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/4/2018 3:15:24 PM
To: Crossroads Equipment Service [crossroadsequipmentservice@gmail.com]
Subject: RE: Compliance letter for 2018+ Glider production
Attachments: Crossroads Equipment Service 10-4-18 Small Business.pdf

Todd,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Crossroads Equipment Service [mailto:crossroadsequipmentservice@gmail.com]
Sent: Thursday, October 04, 2018 9:44 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Compliance letter for 2018+ Glider production

Stephen,

I have copied the letter from last year, changed the dates and switched designations from model year to calendar year. I think satisfies the request from Freightliner. I am sorry for the confusion. I didn't realize I would need to fully reapply each year. I have attached the new letter.

Thanks,
Todd

On Wed, Oct 3, 2018, 3:24 PM Healy, Stephen <healy.stephen@epa.gov> wrote:

Todd,

That's interesting. Freightliner has given other builders different information. I did notice that your letter didn't include much of the information that you provided in your first letter such as employee count, number of gliders built each year 2010 – 2014. Please add that information back into the letter and I'll process it ASAP.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Crossroads Equipment Service [mailto:crossroadsequipmentservice@gmail.com]
Sent: Tuesday, October 02, 2018 4:45 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Compliance letter for 2018+ Glider production

Stephen,

I reviewed the correspondence I received from Freightliner yesterday. They requested that the letter state CY2019. I edited the letter to show Calendar Year 2019, with no model year.

Also, would it be possible to carry over unused slots from this year, into next year? For example, [REDACTED]

Thanks,

Todd

Crossroads Equipment Service
PO BOX 1024, Angola, IN 46703 (260)479-0344
crossroadsequipmentservice@gmail.com

October 1, 2018

Stephen Healy
EPA OTAQ Compliance Division
healy.stephen@epa.gov

RECEIVED

DATE: 10/4/18 

Mr. Healy,

I am writing in regards to the requirements concerning assembly of Glider vehicles for the calendar year 2019. Crossroads Equipment Service is incorporated in the State of Indiana, with one employee (myself), and no affiliations with any other entity. This meets the criteria for a small business listed in 40CFR 1037.150(c) and 13CFR 121.201. I have been self employed since


building a new facility. I intend to do niether.

Todd A. Thiess – owner
Crossroads Equipment Service, LLC
crossroadsequipmentservice@gmail.com
(260)479-0344

Todd A. Thiess – owner
Cossroads Equipment Service, llc
crossroadsequipmentservice@gmail.com
(260)479-0344

RECEIVED


DATE: 9/29/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Costello Diesel Service, Inc.
513 4th St. N
Fairbank, IA 50629
(319) 635-2933

Re: Model Year: 2020 / Request for Small Business Exemption as a Glider Vehicle Assembler
Costello Diesel Service
Costello's Diesel certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|---|----------------------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|--------------|----------|
| Current 2018 | 9 |
| Current - 1 | 9 |
| Current - 2 | 9 |
| Current - 3 | 9 |

Ownership Structure

| Owner | % Ownership |
|----------------|-------------|
| James Costello | 50 |
| Debra Costello | 51 |

Please confirm that this request is acceptable and that Costello Diesel Service has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

James Costello
Signature of Company Official

Pres
Title

9-28-18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 3:47:33 PM
To: Dave Claypool [davec@youngstownkenworth.com]
Subject: RE: Boring Leasing - Glider Kit Certification
Attachments: 2020 Boring Leasing Inc Small Business.pdf

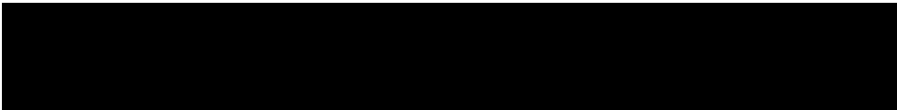
Dave,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Dave Claypool <davec@youngstownkenworth.com>
Sent: Sunday, December 30, 2018 7:18 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Boring Leasing - Glider Kit Certification

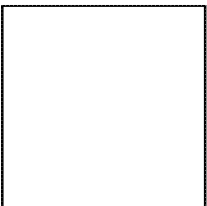
Good morning Stephen,

Please review the attached class 8 truck glider kit builder


authorization number to qualify each year.

Thank You

Dave Claypool
YOUNGSTOWN KENWORTH INC.
7255 Hubbard Masury Rd
Hubbard, OH 44425
Cell: 330-301-2335



RECEIVED

DATE:

29/19 
Exemption as a Glider Vehicle Assembler

10. **Small Business Status:** *Truckee* certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

| Year | Quantity |
|-------------|----------|
| Current | 31 |
| Current - 1 | |
| Current - 2 | |
| Current - 3 | |

| Owner | % Ownership |
|-------------|-------------|
| Troy Boring | 100% |
| | |
| | |

I attest that None of the above named is not affiliated with any other company.

Please confirm that this request is acceptable and that James J. Armstrong, Owner has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Title

12-20-18
Date

Address / E-mail / Phone if not printed on company letterhead:

PACCAR Glider Vehicle Assembler Certification

Enter Company Name

*Boring Leasing Inc.**9409161*

(hereinafter referred to as "Glider Vehicle Assembler") certifies to PACCAR Inc the information requested herein to assure compliance with 40 CFR 1037.635 and 1037.150 with respect to glider vehicles produced on or after January 1, 2018 from glider kits purchased from PACCAR Inc's Kenworth and Peterbilt divisions.

Glider Vehicle Assembler will complete the assembly of all designated glider kits provided by a division of PACCAR Inc by installing all missing components to complete the assembly of the glider vehicle. This could include, but would not be limited to, the engine, transmission, rear axle(s), and exhaust components.

Glider Vehicle Assembler certifies that each engine (including remanufactured engines) installed in a completed glider vehicle utilizing a designated glider kit will be installed in a certified configuration and properly labeled for the original engine model year in accordance with 40 CFR 1037.635(d).

Volume Limitations Certification

Pursuant to 40 CFR 1037.150(t)(1), for calendar year 2018 through calendar year 2020, you may produce a limited number of exempt glider vehicles. The limit applies to the quantity of your combined yearly production of vehicles from all vehicle OEM glider kits, and is equal to your highest annual production of glider vehicles in any calendar year between 2010 to 2014, up to a maximum of 300. Glider vehicles you produce in excess of this limit must comply with 40 CFR 1037.635, which includes delegated assembly, and requires the engine installed to be a post-2010 emissions engine.

Glider Vehicle Assembler certifies that its highest annual production of glider vehicles between 2010 through 2014 for sale or use in the United States was: Enter Volume [REDACTED] in Year Circle One 2010 2011 2012 2013 2014

Glider Vehicle Assembler certifies that it sold at least one glider vehicle in calendar year 2014. Initial Here

*TJB***Small Manufacturer Status Certification**

Glider Vehicle Assembler certifies that it will be producing/assembling the requested exempt glider kits for sale or use in the United States. Glider Vehicle Assembler meets the criteria referenced in 40 CFR 1037.150(c) and found in 13 CFR 121.201 for a small business. As such, the Glider Vehicle Assembler notified the Designated Compliance Officer of the U.S. EPA of its small business status for vehicle model year: Enter Model Year [REDACTED]

A copy of this reviewed and accepted notification is attached with this request. Initial Here

*TJB***Record Keeping and Reporting**

Glider Vehicle Assembler will be responsible for maintaining records of all glider vehicles they produce/assemble beginning in calendar year 2017. U.S. EPA may require reporting 2010 through 2014 volumes as well as current year produced/assembled glider vehicle volume as an end-of-year report.

Compliance Requirements

Glider Vehicle Assembler acknowledges its understanding that the following are all violations of the Clean Air Act under 40 CFR 1068.101 and/or 1068.105, and subject to EPA enforcement and penalties outlined in §1068.101(b)(1):

- (1) Introducing vehicles into commerce in an uncertified configuration;
- (2) Failure to follow OEM instructions or otherwise make unauthorized changes;
- (3) Failure to keep records, send reports, or give EPA information as required under this part or the Clean Air Act; and
- (4) Exceeding vehicle volume limitations per 40 CFR 1037.150(t)(1) and not complying with 1037.635.

| | | | |
|--|--------------------------|---------------------------------|--|
| Glider Assembler (all fields required): | | | |
| By: <i>Troy Boring</i> | | <i>Boring Leasing Inc.</i> | |
| Signature | | Company Name | |
| Printed Name: <i>Troy Boring</i> | | Address: <i>3442 W Main St.</i> | |
| Title: <i>Pes.</i> | <i>Bellevue WA 98004</i> | | |
| Email: <i>Troy@btinc.org</i> | | | |
| Phone: <i>717-235-2427</i> | Date: <i>12-20-18</i> | | |

Instructions: E-mail the completed and signed form to KW.Marketing.GHG@PACCAR.com. Any questions may be sent to the same address.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/4/2018 6:01:22 PM
To: Shane Yule [SYule@allstatepeterbiltgroup.com]
Subject: RE: Small Business Exemption for Glider Assembly
Attachments: 2020 Allstate Peterbilt of Rochester Small Business.pdf

Shane,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----
From: Shane Yule [mailto:SYule@allstatepeterbiltgroup.com]
Sent: Tuesday, September 04, 2018 12:24 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption for Glider Assembly

Stephen,

Attached is our Exemption form for 2019, I am ready to order some gliders for next year once we get this Reviewed and Accepted.

Thank you,

Shane Yule | Regional Sales Manager
Allstate Peterbilt Group
Direct : 507-523-2333 | Cell: 507-456-3732 syule@allstatepeterbiltgroup.com

Find us on: The Web | Twitter | Facebook Search our current New & Used Truck Inventory

-----Original Message-----
From: copier@wdlarson.com [mailto:copier@wdlarson.com]
Sent: Tuesday, September 4, 2018 11:13 AM
To: Shane Yule
Subject: Message from "RNP002673E72EFB"

This E-mail was sent from "RNP002673E72EFB" (MP C3004ex).

Scan Date: 09.04.2018 11:13:20 (-0500)
Queries to: copier@wdlarson.com


Allstate Peterbilt of Rochester

 610 Schumann Drive NW
 Stewartville, MN 55976

 507-523-2333 | 800-533-7384
 FAX: 507-523-2293

 Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
healy.stephen@epa.gov

RECEIVED

DATE:

9/4/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

[Insert Assembler Name] certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is 19.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 809 |
| Current – 1 | 942 |
| Current – 2 | 911 |
| Current – 3 | 860 |

Ownership Structure

| Owner | % Ownership |
|------------|-------------|
| Don Larson | 100 |
| | |
| | |

I attest that *Allstate Peterbilt Group* is not affiliated with any other company.

SALES | PARTS | SERVICE | LEASING | RENTAL | FINANCE

**Allstate Peterbilt of Rochester**610 Schumann Drive NW
Stewartville, MN 55976507-523-2333 | 800-533-7384
FAX: 507-523-2293

Please confirm that this request is acceptable and that *Allstate Peterbilt Group* has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

A handwritten signature in black ink, appearing to read "Steve Y...", written over a horizontal line.

Signature of Company Official

610 Schumann Dr NW

Stewartville, MN 55976

800-533-7384 | 507-523-2333

507-456-3732

Regional Sales Manager

Title

9/4/2018

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/11/2018 3:09:47 PM
To: Al Denning [Al.Denning@PACCAR.com]
Subject: RE: Revised SBE for Kustom Trucks
Attachments: 2019 Kustom Truck Small Business.pdf

Al,
Please find the 2019 Kustom Truck attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Al Denning [mailto:Al.Denning@PACCAR.com]
Sent: Thursday, October 11, 2018 10:06 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Revised SBE for Kustom Trucks

Stephen,
Please review and approve, when they submitted to you they had the wrong calendar year annotated on it, should have been for 2019 so I marked up their submittal.

Regards,
Al Denning
KW GHG Compliance Manager
Off Yarrow Bay - (425)828-5659
Cell – (425)588-7068
Al.Denning@PACCAR.com

2019 Model Year
RECEIVED

DATE: 10/11/18



October 19th, 2018

RECEIVED

DATE: 10/9/18

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Ph: 734-214-4121
Email: healy.stephen@epa.gov

Subject: Notification of Small Business Qualification Under NAICS 336120

Dear Mr. Healy:

2019
and
This letter is meant to serve as notification that B5 Technologies, DBA Kustom Truck, qualifies as a small business under 13 CFR 121.201 for NAICS code 336120 for Heavy Duty Truck Manufacturing. As a qualifying small manufacturer, B5 Technologies will be supply glider build packages for calendar year 2018-2019 that will be excluded from the greenhouse gas standards of 1037.104 through 1037.106 under 40 CFR 1037.150(c).

The ownership of B5 Technologies, LLC is as follows:

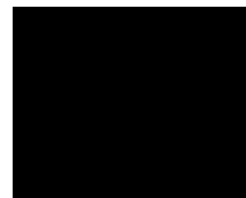
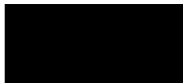
| | |
|--|------|
| 1) Harold R. Bettencourt | 70% |
| 2) Harold R. Bettencourt 3 rd | 7.5% |
| 3) Nicholas R. Bettencourt | 7.5% |
| 4) Peter T. Bettencourt | 7.5% |
| 5) Bryan S. Bettencourt | 7.5% |

The only other affiliation is Kustom Truck which is a DBA of B5 Technologies, LLC.

Glider build packages from 2010-2014:

- 1) 2010 calendar year
- 2) 2011 calendar year
- 3) 2012 calendar year
- 4) 2013 calendar year
- 5) 2014 calendar year

The following represents the number of employees B5 Technologies has employed for the current year and last 3 calendar years.



B5 Technologies, Inc.
1084 South 5th Street
Coos Bay, Oregon 97420



Phone: 541.267.6990
Toll Free: 888.564.8890
Fax: 541.266.1950



2016 - 13
2015 - 13

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Nick Bettencourt".

Nick Bettencourt
B5 Technologies
General Manager
Direct Phone: 541-267-6990
Toll Free: 888-564-8890
Email: nick@kustomtruck.com

B5 Technologies, Inc.
1084 South 5th Street
Coos Bay, Oregon 97420



Phone: 541.267.6990
Toll Free: 888.564.8890
Fax: 541.266.1950


Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/12/2019 7:20:10 PM
To: Gary Anderson [garyanderson@truckserv.com]
Subject: RE: 2020 glider question
Attachments: 2020 TruckServ - URSAMajor Small Business.pdf

Gary,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gary Anderson <garyanderson@truckserv.com>
Sent: Tuesday, March 12, 2019 2:56 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2020 glider question



From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Tuesday, March 12, 2019 1:32 PM
To: Gary Anderson
Subject: RE: 2020 glider question

Gary,
How many gliders did Truck Serve build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gary Anderson <garyanderson@truckserv.com>
Sent: Tuesday, March 12, 2019 2:02 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2020 glider question
Importance: High

form

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Tuesday, March 12, 2019 12:27 PM
To: Gary Anderson
Subject: RE: 2020 glider question

No. You probably used a form letter from PACCAR previously. You may be able to get a copy from your dealer.

From: Gary Anderson <garyanderson@truckserv.com>
Sent: Tuesday, March 12, 2019 1:25 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: 2020 glider question

Is there a form?

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Tuesday, March 12, 2019 12:24 PM
To: Gary Anderson
Subject: RE: 2020 glider question

Gary,
The EPA notification letter is required annually if you intend to build exempt gliders.

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gary Anderson <garyanderson@truckserv.com>
Sent: Tuesday, March 12, 2019 12:58 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 glider question

We have a certification for the model year 2019, do I need to refile for 2020 models?

Gary D Anderson
TruckServ Janesville
608-314-2000



GARY ANDERSON Email ganderson@truckserv.com

TRUCKSERV JANESVILLE Phone 608-314-2000

2817 East County Rd O

Janesville, WI 53546

January 21, 2019

Mr. Stephen Healy

EPA OTAQ Compliance Center

Healy, Stephen@epa.com

RECEIVED

DATE: 3/12/19

A handwritten signature in dark ink, appearing to be "S Healy", written over the date stamp.

Re : Model year 2020 request for small business exemption as a glider assembler

Ursa Major Corporation certifies that qualifies as a small business per 12 CFR 121 and is classified as Heavy Duty Truck Manufacturing code NAICS Code 336120 Subsector 336 –Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider production

Year Assembled Sales



Employees

Current 329

Current -1 313

Current -2 280

Current -3 265

Ownership structure

John & Ursala Lampsa 100%

Please confirm this request is acceptable and that Ursa Major Corporation has met all of the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

A handwritten signature in black ink, appearing to read "Gary D Anderson", with a stylized flourish at the end.

Gary D Anderson

Operations Manager

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/15/2019 7:11:40 PM
To: Eddie Herring [eherring@herringmotor.com]
Subject: RE: EPA Letter/Glider Kits/JE Herring Motor Co
Attachments: 2020 JE Herring Motor Company Small Business 5-15-19.pdf

Eddie,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring <eherring@herringmotor.com>
Sent: Wednesday, May 15, 2019 12:53 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: EPA Letter/Glider Kits/JE Herring Motor Co

Sorry I did not know that. 

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, May 15, 2019 12:16 PM
To: Eddie Herring <eherring@herringmotor.com>
Subject: RE: EPA Letter/Glider Kits/JE Herring Motor Co

Eddie,

How many gliders did JE Herring Motor Company assemble in 2018? The reason I ask is that the regulations require you to annually report the number of gliders you assembled in the previous calendar year.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Eddie Herring <eherring@herringmotor.com>
Sent: Friday, May 10, 2019 2:47 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Eddie Herring <eherring@herringmotor.com>
Subject: EPA Letter/Glider Kits/JE Herring Motor Co

Good Afternoon

Sorry to bother but here is a copy of my updated letter for glider kits. When you get a chance could you look it over and see if I can get it approved. There is a sealer I'm working with and asked if I could get this updated again.

Thanks

Eddie Herring
JE Herring Motor Co
286 Neilan Road
Somerset Pa 15501
1-800-356-6199



J. E. HERRING MOTOR COMPANY

286 Neilan Road, Route 31 West • Somerset, PA 15501 • 814/445-4577

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

JE Herring Motor CO certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-------------|----------|
| Current | 47 |
| Current – 1 | 51 |
| Current – 2 | 52 |
| Current – 3 | 51 |

RECEIVED

DATE: 5/15/19

Ownership Structure

| Owner | % Ownership |
|--------------------|-------------|
| Walter E Herring | 34 % |
| Patricia A Herring | 17 % |
| Patrick E Herring | 24.5 % |
| Matthew E Herring | 24.5 % |

Please confirm that this request is acceptable and that JE Herring Motor CO has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Patrick Herring

Signature of Company Official

Sec.

Title

10 May 2019

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/7/2018 6:15:07 PM
To: Jeff Sider [jsider@huntertrucksales.com]
Subject: RE: Glider paperwork
Attachments: 2019 Mayes Truck and Trailer Repair Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Sider [mailto:jsider@huntertrucksales.com]
Sent: Monday, August 06, 2018 8:02 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider paperwork

Good Morning Stephen,

Attached is paperwork for a customer of ours getting set up to build a truck.
Please let me know if you need anything else.

Thanks,

Jeff Sider
Hunter Keystone Peterbilt
1463 Manheim Pike
Lancaster PA 17601
717-368-0789
jsider@huntertrucksales.com

Mayes Truck & Trailer Repair
P.O. Box 267
McAllesterville PA 17049
(717)463-3042
Mayestrucking@comcast.net

RECEIVED

DATE: 8/7/18

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center
1015 North 17th Street, Suite 200
Pittsburgh, PA 15212

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Mayes Truck & Trailer Repair certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

| Year | Quantity |
|-------------|----------|
| Current | 5 |
| Current – 1 | 5 |
| Current – 2 | 5 |
| Current – 3 | 5 |

Ownership Structure

| Owner | % Ownership |
|-------------------|-------------|
| Edward M Mayes Jr | 100 |
| | |
| | |

I attest that Mayes Truck & Trailer Repair is not affiliated with any other company.

Please confirm that this request is acceptable and that _____ has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official

Owner

Title

7/27/18

Date

Address / e-mail / Phone (if not printed on company letterhead)

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 1/29/2019 3:44:18 PM
To: Bob Sullinger [bsullinger@mcclymonds.com]
CC: Mark [Mark@mcclymonds.com]; Mary Blom [mblom@huntertrucksales.com]
Subject: RE: Letter to EPA
Attachments: Muddy Creek Leasing Small Business.pdf

Bob,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Bob Sullinger <bsullinger@mcclymonds.com>
Sent: Friday, December 28, 2018 3:54 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Mark <Mark@mcclymonds.com>; Mary Blom <mblom@huntertrucksales.com>
Subject: Letter to EPA

Hello Stephen,

Please see attached letter to notify EPA that we wish to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201.

Thank you,

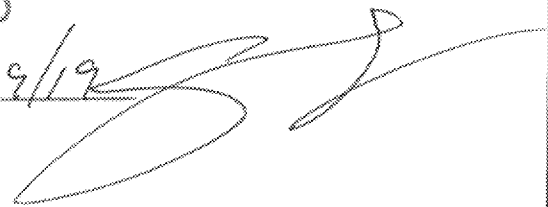
Bob Sullinger

12/21/2018

Bob Sullinger
Muddy Creek Leasing
Rt 422 Currie Rd
Box 296 Portersville Pa 16051

RECEIVED

DATE: 1/29/19



Stephen Healey
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

Mr. Healey

This letter is to notify EPA that we intend to utilize the small business provisions as our company meets the small business criteria listed in 40 CFR 1037.150 © and the small business criteria specified in 13 CFR 121.201

Ownership structure as follows:

- Mark McClymond

Affiliates

- Muddy Creek Leasing

Total number of employees (including affiliates) for the past three (3) years as follows:

- 2015 – 72 employees
- 2016 – 66 employees
- 2017 – 64 employees

Our Company has built gliders for the years 2010 thru 2014 as follows:

- 2010
- 2011
- 2012
- 2013
- 2014



Thank you.

Bob Sullinger
Director of Maintenance
Muddy Creek Leasing

Muddy Creek Leasing

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/26/2018 6:18:45 PM
To: Mary Ann Hogan [maryann.hogan@csctruck.com]
Subject: RE: Roger Bazuin & Sons request for certification 2020 MY
Attachments: 2020 Roger Bazuin and Sons Inc Small Business.pdf

Mary Ann,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mary Ann Hogan <maryann.hogan@csctruck.com>
Sent: Friday, November 23, 2018 1:07 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Roger Bazuin & Sons request for certification 2020 MY

Hi Stephen,

Please process

Thank You

Mary Ann

Mary Ann Hogan | Michigan Kenworth - Grand Rapids | Administrative Assistant | 616.281.8610 |
maryann.hogan@csctruck.com | www.michigankenworth.com

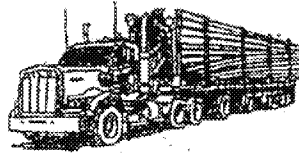
CONFIDENTIALITY NOTICE: The information contained with this transmission are the private, confidential property of the sender, and the material is privileged communication intended solely for the individual(s) indicated. If you are not the intended recipient, you are hereby notified that any review, disclosure, copying, distribution or the taking of any other action relevant to the contents of this transmission are strictly prohibited. If you have received this transmission in error, please contact the sender by reply email and destroy all copies of the original message.

Roger Bazuin & Sons

12318256004

p.1

8750 W. Stoney Corners Rd.
McBain, MI 49657



Phone: (231) 825-2889
Fax: (231) 825-8050

ROGER BAZUIN & SONS, INC.
TRUCKING • LOGGING

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

Roger Bazuin certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Employees

| Year | Quantity |
|-----------|-----------|
| Current | <u>40</u> |
| Current-1 | <u>40</u> |
| Current-2 | <u>40</u> |
| Current-3 | <u>40</u> |

RECEIVED

DATE: 11/20/18**Ownership Structure**

| Owner | % Ownership |
|---------------------|-------------|
| <u>Roger Bazuin</u> | <u>100%</u> |
| | |
| | |

Please confirm that this request is acceptable and that Roger Bazuin has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

[Signature]
Signature of Company Official

Fleet Manager
Title

11-23-18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/7/2018 6:14:26 PM
To: Ben Rice [ashlandtruckandtrailerllc@yahoo.com]
Subject: RE: 2020 Small Business Exemption as a Glider Assembler
Attachments: 2020 Ashland Truck and Trailer Repair LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Ben Rice [mailto:ashlandtruckandtrailerllc@yahoo.com]
Sent: Monday, August 06, 2018 4:40 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: 2020 Small Business Exemption as a Glider Assembler

Mr. Healy:

I have attached below our request for small business exemption as a glider assembler.

Thank you so much,

Tonya Ramey
Ashland Truck & Trailer Sales and Truck Wash LLC

Ashland Truck & Trailer Repair, LLC

*Truck Wash

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
HealyStephen@epa.gov


701 A CW Stevens Blvd.

Grayson, Ky 41143

Re: Model Year 2020 Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|---|----------------------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

RECEIVED

DATE: 8/7/18 

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 32 |
| Current - 1 | 24 |
| Current - 2 | 27 |
| Current - 3 | 32 |

Ownership Structure

| Owner | % Ownership |
|----------|-------------|
| Ben Rice | 100% |
| | |
| | |

I attest that _____ is not affiliated with any other company.

Please confirm that this request is acceptable and that Ashland T&T has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Ben Rice
Signature of Company Official

OWNER
Title

8-6-18
Date

Address / E-mail / Phone if not printed on company letterhead

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 12/12/2018 7:38:47 PM
To: Mark Noonan [mnoonan@cedarrapidstruckcenter.com]
Subject: RE: Small Business Exemption Request
Attachments: 2020 Chem Gro Small Business.pdf

Mark,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mark Noonan <mnoonan@cedarrapidstruckcenter.com>
Sent: Wednesday, December 12, 2018 1:36 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption Request

Mr. Healy,

Can you please approve this exemption?

Thank you,

Mark Noonan
Peterbilt Sales
Cedar Rapids Truck Center
319-848-6216 direct
319-530-2520 cell





RECEIVED

DATE: 12/12/18

Stephen Healy
EPA OIAQ Compliance Division
Diesel Engine Compliance Center Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

ChemGro of Houghton, Inc certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

| Year | Quantity |
|-------------|----------|
| Current | 107 |
| Current – 1 | 103 |
| Current – 2 | 107 |
| Current – 3 | 101 |

Ownership Structure

| Owner | % Ownership |
|------------------|-------------|
| Harold Dyer | 63.74 |
| Gregory Dyer | 33.95 |
| Jayne Dyer | 0.77 |
| Josephine Lodger | 0.77 |
| Jessica Attere | 0.77 |

I attest that ChemGro of Houghton, Inc is not affiliated with any other company.

Please confirm that this request is acceptable and that ChemGro of Houghton, Inc has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Greg Dyer
Signature of Company Official

Sec-Treas
Title

12-11-2018
Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 5/22/2019 1:59:18 PM
To: Kevin White [KWhite@kwofpa.com]
CC: paintersinc@frontiernet.net
Subject: RE: Request for small business exeption as a glider vehicle assembler / Painters Garage Inc.
Attachments: 2020 Painters Garage Small Business Corrected.pdf

Kevin,
 Sorry about that. Attached is a corrected version.

Thank you,

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: Kevin White <KWhite@kwofpa.com>
Sent: Wednesday, May 22, 2019 9:39 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: paintersinc@frontiernet.net
Subject: RE: Request for small business exeption as a glider vehicle assembler / Painters Garage Inc.

Good Morning Stephen,
 The attached form is stamped received but not signed.
 Kenworth asked me to return it to you for a signature.
 Would you please sign it and send it back to me.
 Thanks,
 Kevin

Kevin White
"The Bitterness of Poor Quality remains long after the sweetness of low price is forgotten"
 - Benjamin Franklin
 Account Manager
 Kenworth of Pennsylvania
 198 Kost Road
 P.O. Box 1922
 Carlisle, PA 17015
 E-mail: kwhite@kwofpa.com
 Office: (717) 691-2206
 (717) 766-8000 ext.2206
 Cell: (717) 648-8470
 Fax: (717) 766-3596

From: Healy, Stephen [<mailto:healy.stephen@epa.gov>]
Sent: Tuesday, May 14, 2019 4:06 PM
To: paintersinc@frontiernet.net

Cc: Kevin White <KWhite@kwofpa.com>

Subject: RE: Request for small business exeption as a glider vehicle assembler / Painters Garage Inc.

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: paintersinc@frontiernet.net <paintersinc@frontiernet.net>

Sent: Wednesday, May 08, 2019 11:17 AM

To: Healy, Stephen <healy.stephen@epa.gov>

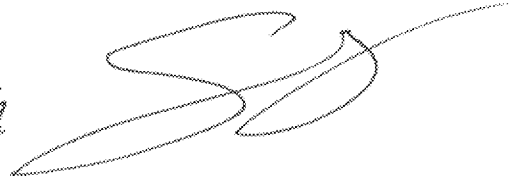
Cc: Kwhite@kwofpa.com

Subject: Request for small business exeption as a glider vehicle assembler / Painters Garage Inc.

Stephen Healy
 EPA OIAQ Compliance Division
 Diesel Engine Compliance Center
 Healy.Stephen@epa.gov

RECEIVED

DATE: 5/14/19




Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Painter's Garage, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|---|----------------------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is .

Employees

| Year | Quantity |
|-------------|----------|
| Current | 7 |
| Current – 1 | 6 |
| Current – 2 | 6 |
| Current – 3 | 5 |

Ownership Structure

| Owner | % Ownership |
|-----------------|-------------|
| Larry Foor | 33-1/3 |
| Perry Clark | 33-1/3 |
| Phillip Painter | 33-3/1 |

I attest that Painter's Garage Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that Painter's Garage Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


 Signature of Company Official

President

Title

May 7, 2019

Date

Address / E-mail / Phone if not printed on company letterhead

1046 Lighthouse Road, Breezewood, PA 15533, paintersinc@frontiernet.net, (814) 735-3131

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/15/2018 11:24:43 AM
To: Gjerde, James [James.Gjerde@mhc.com]
Subject: RE: Small Business Exemption
Attachments: 2020 Star Auto Small Business 8-14-18.pdf

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Tuesday, August 14, 2018 5:10 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Small Business Exemption

You sent me the wrong one. I sent you the one for Star Auto. You sent me Ashland Truck and Trailer.

Thanks

James Gjerde | New Truck Sales Representative
MHC Kenworth - Des Moines
(515) 265-8111 x 6307 | mobile (515) 290-0630 | [website](#)

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, August 14, 2018 1:59 PM
To: Gjerde, James
Subject: RE: Small Business Exemption

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Tuesday, August 14, 2018 11:28 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Stephen,

Please see the attachments on this email. I've attached the letter from Star Auto for your approval and also attached the letter from last year that you signed off and approved.

Thanks

James Gjerde
New Truck Sales Representative



MHC Kenworth - Des Moines

4111 Delaware Avenue | Des Moines, IA 50313

(515) 265-8111 x 6307 | direct

(515) 290-0630 | mobile

(515) 265-8836 | fax

james.gjerde@mhc.com

[MHC website](#) | [vCard](#) | [blog](#) | [map](#)



ANDROID APP

IPHONE APP

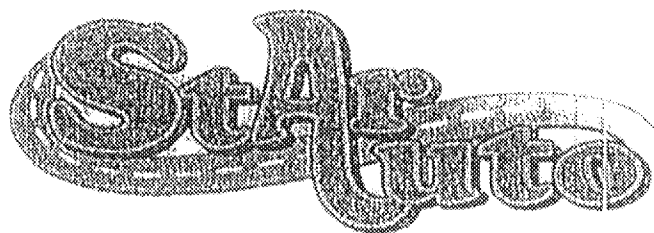
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Environmental Protection Agency



August 14, 2018

Dear Sirs;

This letter is sent to you because we intend to utilize the small business provisions. This is to state that my company, Star Auto Co, meet the small business criteria as required. We currently have 13 employees and have had for the past 4 years. The company is owned by myself and my wife, Ruth. We each own 50%. There are no other affiliations with other companies.

In the past we have built the following number of gliders:

2010 -

2011 -

2012 -

2013 -

2014 -

RECEIVED

DATE: 8/19/18

If there are any questions, please call 641-594-2757. Ask for Marlo Jansen, owner.

Star Auto Co Inc.
Attn: Marlo Jansen
502 1st Ave
PO Box 206
Sully IA, 50251

PH: 641-594-2757
Fax: 641-594-2758

Thanks

Marlo Jansen 8-14-18

Mario B Jansen

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 9/10/2018 3:33:07 PM
To: Mike Milhon [mike@nebraskapeterbilt.com]
Subject: RE: Buckeye Valley Trucking Small Bus Exemption Request
Attachments: 2020 Buckeye Valley Trucking Small Business.pdf

Mike,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Mike Milhon [mailto:mike@nebraskapeterbilt.com]
Sent: Monday, September 10, 2018 10:59 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Buckeye Valley Trucking Small Bus Exemption Request

Stephen Healy,

Please accept the attached Request for Small Business Exemption as a Glider Vehicle Assembler for Buckeye Valley Trucking

Thank you

Mike Milhon
Nebraska Peterbilt
Grand Island, NE 68801
308-382-1044
Mike@NebraskaPeterbilt.com

FROM:



TO: STEPHEN HEALY
 EPA OTAQ COMPLIANCE DIV
 DIESEL ENGINE COMPLIANCE
 Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Buckeye Valley Trucking certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 12 |
| Current – 1 | 12 |
| Current – 2 | 12 |
| Current – 3 | 12 |

RECEIVED

DATE: 9/10/18

A large, stylized handwritten signature in black ink, likely belonging to a company official, is written over the date and extends to the right.

Ownership Structure

| Owner | % Ownership |
|---------------|-------------|
| Justin DeBrie | 100 |
| | |
| | |

I attest that Buckeye Valley Trucking is not affiliated with any other company.

Please confirm that this request is acceptable and that Buckeye Valley Trucking has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Company Official

Title

9-10-18
 Date

Address / E-mail / Phone if not printed on company letterhead:
 buckeye@rcom-ne.com

308-390-1908 Cell - 308-236-1359 Office - 308-236-1356 Fax

40410 Kilgore Road Gibbon, NE 68840

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/13/2019 6:19:21 PM
To: Cody Mattingly [Cmattingly@firstclassservices.com]
Subject: RE: Small Business Exemption
Attachments: 2020 First Class Services Small Business.pdf

Cody,

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

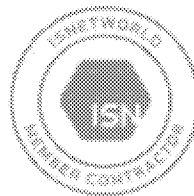
From: Cody Mattingly <Cmattingly@firstclassservices.com>
Sent: Wednesday, February 13, 2019 11:47 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small Business Exemption

Good morning Stephen,

Please see attached the executed Small Business Exemption letter for First Class Services, Inc.

Thank you,

Cody Mattingly
Controller



Recipient of 52 Awards for Safety, Customer Satisfaction & Equipment

Corporate Office
 9355 US Hwy 60 West, PO Box 478, Lewisport, KY 42351
 Phone: 800.467.8684 Fax: 270.295.3270
cmattingly@firstclassservices.com



Stephen Healy
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 2/13/19

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

First Class Services, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees

| Year | Quantity |
|-------------|----------|
| Current | 148 |
| Current – 1 | 140 |
| Current – 2 | 138 |
| Current – 3 | 135 |

Ownership Structure

| Owner | % Ownership |
|--------------|-------------|
| Randy Stroup | 100 |
| | |
| | |

I attest that First Class Services, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that First Class Services, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


 Signature of Company Official

Vice President of Operations
 Title

2-13-19
 Date

Address / E-mail / Phone if not printed on company letterhead:
 9355 US Hwy 60 W Lewisport, KY 42351
rstroup@firstclassservices.com, 270-295-3746

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 3/5/2019 4:22:02 PM
To: Steve /Wendy McMullen [highcountrysmotor@aol.com]
Subject: RE: Small business exemption as a Glider Vehicle Assembler
Attachments: 2021 High Country Motors LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: Steve /Wendy McMullen <highcountrysmotor@aol.com>
Sent: Tuesday, March 05, 2019 11:15 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Re: Small business exemption as a Glider Vehicle Assembler

No Problem Stephen.

High Country Motors, LLC
 6512 Admiral Peary Hwy
 Loretto, PA 15940
 (814) 886-9375

-----Original Message-----

From: Healy, Stephen <healy.stephen@epa.gov>
To: Steve /Wendy McMullen <highcountrysmotor@aol.com>
Sent: Tue, Mar 5, 2019 11:08 am
Subject: RE: Small business exemption as a Glider Vehicle Assembler

Wendy,
 How many gliders did High Country Motors build in 2017 and how many in 2018? The reason I'm asking is that the EPA regulations have a requirement that you report annually how many gliders you built under this exemption.

Thank you,

Stephen Healy
 Mechanical Engineer
 EPA OTAQ Compliance Division
 Diesel Engine Compliance Center
 734--214-4121

From: Steve /Wendy McMullen <highcountrysmotor@aol.com>
Sent: Tuesday, March 05, 2019 10:48 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Small business exemption as a Glider Vehicle Assembler

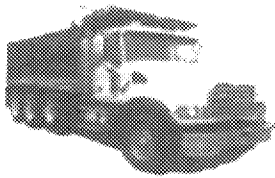
Hi Stephen:

Attached is our request for a small business exemption as a glider vehicle assembler.

Thank you,

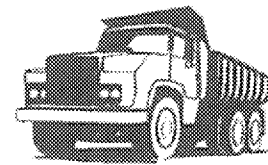
Wendy McMullen

High Country Motors, LLC
6512 Admiral Peary Hwy
Loretto, PA 15940
(814) 886-9375



High Country Motors, LLC

6512 Admiral Peary Highway
Loretto, Pennsylvania 15940
(814) 886-9375
Fax: 886-8452



Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2021 Request for Small Business Exemption as a Glider Vehicle Assembler

High Country Motors, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

| Year | Quantity |
|-------------|----------|
| Current | 35 |
| Current – 1 | 33 |
| Current – 2 | 31 |
| Current – 3 | 30 |

RECEIVED

DATE: 3/5/19

Ownership Structure

| Owner | % Ownership |
|-----------------|-------------|
| KF Holdings, LP | 100% |
| | |
| | |

Affiliates: High Country Property, LLC

*KF Holdings, LP owns 100% membership interest of High Country Property, LLC

Please confirm that this request is acceptable and that High Country Motors, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Signature of Co. Official (Steven McMullen)

V.P.

Title

3/05/19

Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 3:50:14 PM
To: Dave Van Haitisma [dvh@vmaxtrans.com]
Subject: RE: Message from "RNP0026734F8EA8"
Attachments: 2020 V-Max Transportation Small Business Exclusion Revised EPA Reviewed.pdf

Dave,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Dave Van Haitisma [mailto:dvh@vmaxtrans.com]
Sent: Wednesday, August 01, 2018 10:16 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: Message from "RNP0026734F8EA8"

Stephen, I hope your doing well, please see my request for [REDACTED] next year. Thanks

Dave Van Haitisma- Owner
Office: 616-772-9032
Fax: 616-772-9052

-----Original Message-----

From: Dispatch@vmaxtrans.com <Dispatch@vmaxtrans.com>
Sent: Wednesday, August 1, 2018 10:00 AM
To: Dave Van Haitisma <dvh@vmaxtrans.com>
Subject: Message from "RNP0026734F8EA8"

This E-mail was sent from "RNP0026734F8EA8" (Aficio MP 3352).

Scan Date: 08.01.2018 09:59:56 (-0400)
Queries to: Dispatch@vmaxtrans.com



RECEIVED

DATE: 8/1/18

3643 80th Ave. • Zeeland, Michigan 49464
Phone 616-772-9032 • 888-881-8683 • Fax 616-772-9052

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

V-Max Transportation, Inc. certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

| Year | Quantity |
|-------------|----------|
| Current | 62 |
| Current - 1 | |
| Current - 2 | |
| Current - 3 | |

Ownership Structure

| Owner | % Ownership |
|----------------------|-------------|
| David W. Van Haltsma | 100% |
| | |

I attest the V-Max Transportation, Inc. is not affiliated with any other company.

Please confirm that this request is acceptable and that V-Max Transportation, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

David Van Haltsma
Signature of Company Official

President
Title

8-1-18
Date

Email Address:
dvh@vmxtrans.com

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 10/16/2018 5:00:24 PM
To: Doug Smith [doug12ga@gmail.com]
Subject: FW: Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2020 Twelve Ga Customs Small Business.pdf

From: Healy, Stephen
Sent: Thursday, October 04, 2018 11:16 AM
To: 'Doug Smith' <doug12ga@gmail.com>
Subject: RE: Request for Small Business Exemption as a Glider Vehicle Assembler

Doug,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Doug Smith [mailto:doug12ga@gmail.com]
Sent: Thursday, October 04, 2018 9:46 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption as a Glider Vehicle Assembler

Stephen,

As per our instructions from Rush Truck Center, attached is our Request for Small Business Exemption as Glider Vehicle Assembler for the Model Year 2020

Please review and if you have any questions please advise

Thanks

Doug Smith

Twelve Ga. Customs Ltd.
45 Massey Road
Guelph, ON
N1H 7M6
519-766-0943 X 204



Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/21/2018 6:24:54 PM
To: justin [justin@francisdiesel.com]
Subject: RE: glider builder letter
Attachments: Francis Diesel Service Small Business 11-21-18.pdf

Justin.

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: justin <justin@francisdiesel.com>
Sent: Wednesday, November 21, 2018 1:10 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: glider builder letter



Virus-free. www.avast.com

**Francis Diesel Service, Inc.**

P.O. Box 677 • 1140 N. Watery Lane • Brigham City, UT 84302
phone (435) 723-1197 • fax (435) 723-9808

To whom it may concern,

We are applying for a small business exemption for glider builders under the small business criteria listed in 13 CFR 121.201. We fall below the employee threshold for Heavy Duty Manufacturers. At Francis Diesel Service we have had 9 employees 3 years ago, 7 last year, and 7 this year. Affiliated companies include Francis Transportation of which has had 14 employees for the last 3 years and Francis Trucking of which has had 38 employees over the last 3 years. All companies are solely owned by Marsha Francis.

We have built [REDACTED] We built the gliders for customers not affiliated with us. We appreciate the opportunity to be able to continue to do business as a glider builder.

We are planning to order and build 6 gliders during the 2020 calendar year. We will be ordering gliders from paccar both Kenworth and peterbilt.

RECEIVED

DATE: 11/21/18

A large, stylized handwritten signature in black ink, likely belonging to Marsha Francis, is written over the date and extends to the right.

Sincerely Marsha Francis,

A handwritten signature in black ink, reading "Marsha Francis", is written below the typed name.

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/1/2018 3:49:25 PM
To: Gjerde, James [James.Gjerde@mhc.com]
Subject: RE: Request for Small Business Exemption for 2019
Attachments: 2020 CCB LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Wednesday, August 01, 2018 9:45 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Request for Small Business Exemption for 2019


Stephen,

I've attached their approval for this year along with the chassis list.

Thanks

James Gjerde | New Truck Sales Representative
MHC Kenworth - Des Moines
(515) 265-8111 x 6307 | mobile (515) 290-0630 | website

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Wednesday, August 1, 2018 8:34 AM
To: Gjerde, James
Subject: RE: Request for Small Business Exemption for 2019

Please have the owner of CCB LLC state how many gliders they sold in 2014 and send a list of 

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Gjerde, James [mailto:James.Gjerde@mhc.com]
Sent: Tuesday, July 31, 2018 4:59 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Request for Small Business Exemption for 2019

James Gjerde

New Truck Sales Representative



MHC Kenworth - Des Moines

4111 Delaware Avenue | Des Moines, IA 50313

(515) 265-8111 x 6307 | direct

(515) 290-0630 | mobile

(515) 265-8836 | fax

james.gjerde@mhc.com

[MHC website](#) | [vCard](#) | [blog](#) | [map](#)



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CCB, LLC.
216 5TH ST N.W.
BRITT, IOWA 50423

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: 2020

Request for Small Business Exemption as a Glider Vehicle Assembler

certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

RECEIVED

DATE: 8/1/18

Employees


| Year | Quantity |
|-------------|----------|
| Current | 2 |
| Current – 1 | 2 |
| Current – 2 | 2 |
| Current – 3 | 2 |

Ownership Structure

| Owner | % Ownership |
|---------------|-------------|
| LaShea Monson | 100% |
| | |
| | |

Please confirm that this request is acceptable and that CCB, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


Signature of Company Official


Title

7/31/18
Date

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 8/14/2018 8:17:06 PM
To: Jeff Sider [jsider@huntertrucksales.com]
Subject: RE: Weaver truck repair EPA app
Attachments: 2019 Weaver Truck Repair LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Sider [mailto:jsider@huntertrucksales.com]
Sent: Tuesday, August 14, 2018 4:05 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Weaver truck repair EPA app

Thanks Stephen. I actually have a slot left that I was hoping to use for these guys.

Thanks,

Jeff Sider
Hunter Keystone Peterbilt
1463 Manheim Pike
Lancaster PA 17601
717-368-0789
jsider@huntertrucksales.com

From: Healy, Stephen [mailto:healy.stephen@epa.gov]
Sent: Tuesday, August 14, 2018 4:01 PM
To: Jeff Sider
Subject: RE: Weaver truck repair EPA app

Jeff,
Is 2019 the correct model year? I thought all the build slots for 2019 have been taken.

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jeff Sider [mailto:jsider@huntertrucksales.com]
Sent: Friday, August 10, 2018 10:02 AM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: FW: Weaver truck repair EPA app

Stephen,

Please see paperwork for Weaver truck Repair.

Thanks,

Jeff Sider
Hunter Keystone Peterbilt
1463 Manheim Pike
Lancaster PA 17601
717-368-0789
jsider@huntertrucksales.com

Weaver Truck Repair LLC
25533 Route 35 N
Mifflintown, PA 17059
Phone 717-436-0010
rlweavertruck@juno.com

RECEIVED

DATE: 8/14/18

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

Re: Model Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Weaver Truck Repair LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees


| Year | Quantity |
|-------------|----------|
| Current | 1 |
| Current – 1 | 1 |
| Current – 2 | 1 |
| Current – 3 | 1 |

Ownership Structure

| Owner | % Ownership |
|-------------------|-------------|
| Richard L. Weaver | 100% |
| | |
| | |

I attest that Weaver Truck Repair LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that [Insert Assembler Name] has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.



Signature of Company Official

Owner

Title

08/09/2018

Date

Address / E-mail / Phone if not printed on company letterhead:

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 2/5/2019 8:36:11 PM
To: Jenny Levknecht [jenny_levknecht@yahoo.com]
Subject: RE: question
Attachments: 2020 Franks Inc Small Business.pdf

Jen,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: Jenny Levknecht <jenny_levknecht@yahoo.com>
Sent: Tuesday, February 05, 2019 12:47 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: Troy Cording <troy.cording72@gmail.com>
Subject: Re: question

Hi Stephen,

Here is our letter.

Thanks for all of your help,
Jen Levknecht
Frank's, Inc.

On Thursday, January 31, 2019, 3:06:22 PM CST, Healy, Stephen <healy.stephen@epa.gov> wrote:

Jen,

I'm guessing you are interested in the EPA glider small business exemption. Below you will see the information I send to people interested in the glider program. Please take a look at this and let me know if you have questions.

EPA regulations allow small businesses to build gliders using older (pre-2010) engines under certain conditions and restrictions. First, the company must qualify as a small business according to the applicable regulations and they must have built gliders in the time period of 2010 through 2014 and sold at least one to another company or person in 2014. You would be limited in the number of gliders you can build per year to the maximum number you built in any single year 2010 through 2014. The regulations (40 CFR 1037.150(c)) require a small business to notify EPA that they intend to utilize the small business provisions. We ask small businesses to send us a letter of notification annually that includes a number of bits of information justifying that they qualify for the small business allowances. A short letter that contains the following information is all that is needed:

- A statement that your company meets the small business criteria listed in 40 CFR 1037.150 (c) and the small business criteria specified in 13 CFR 121.201. (Assuming this is true.) Currently the size threshold for Heavy Duty Truck Manufacturers is 1500 employees – this is what is listed for NAICS Code 336120. The total number of employees includes that of the company and its affiliates (see 13 CFR 121 link below).
- A statement that your company is solely owned by (owner's name) and if there are multiple owners state each owner and the percentage ownership for each. Also describe any affiliations with other companies or state that there are no affiliations – assuming that is true.
- State the number of employees for each of the past 3 years.
- State the number of gliders that your company has built each year 2010 through 2014.
- State the number of gliders sold to outside parties in 2014.
- Signed by the owner(s) or company official.

You should scan the signed letter and send the PDF file to me. I will then review it, stamp it and return it to you. You can use the wording I used above (just substitute in the actual company name) if that helps. You can then show the EPA reviewed letter to the truck manufacturer as proof you have notified the EPA.

For your reference here are a number links to regulations that are applicable:

40 CFR 1037.150 Interim Provisions – this covers the small business exclusion requirements (1037.150(c)) and the new interim glider requirements (1037.150(t)):

<http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037.1150>

40 CFR 1037.635 – Glider kits and glider vehicles:

<http://www.ecfr.gov/cgi-bin/retrieveECFR?gp=&SID=7b7047abdd965bd6a1b219b7b036fad9&mc=true&n=pt40.36.1037&r=PART&ty=HTML#se40.36.1037.1635>

13 CFR Part 121

Small business general provisions: describes how to determine affiliations and determine employee count:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=sg13.1.121.a.sg0&rqn=div7>

Size standards for small business:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=266ad73e48d34146461d5b3cc2a0d1ab&mc=true&node=se13.1.121.1201&rqn=div8>

Please give me a call if you have further questions.

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Jenny Levknecht <jenny_levknecht@yahoo.com>

Sent: Monday, January 28, 2019 12:44 PM

To: Healy, Stephen <healy.stephen@epa.gov>

Subject: question

Hi Mr. Healy,

I was given your email by one of our vendors. I was wondering if you could please call me at your convenience to discuss some questions I have regarding our small business eligibility regarding one of my companies divisions. I read the info on the 13CFR 121, but wanted to discuss my understanding further with you to make sure I fully understand it.

Thank you in advance,

Jen Levknecht

Frank's, Inc.

715-582-3193

Frank's Inc.
dba Frank's Logging, Frank's
Repair, & Frank's Excavating

N2467 Koronkiewicz Lane
 Peshtigo, WI 54157
 Tel: 715-582-3193
 Toll Free: 1-800-272-6544
 FAX: 715-582-0109

January 28, 2019

RECEIVED

DATE: 2/5/19

Stephen Healy
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RE: Model year 2020 (for calendar year 2019) request for Small Business Exemption as a Glider Vehicle Assembler

Frank's, Inc., dba Frank's Repair, certifies that is a small business per 13CFR 121 and 40CFR 1037.150(c) and is classified as a Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 - Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production:

| Year | Assembled Internal | Sales External | Total |
|------|--------------------|----------------|-------|
| 2014 | | | |
| 2013 | | | |
| 2012 | | | |
| 2011 | | | |
| 2010 | | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is [REDACTED]

Employees:

| Year | Quantity |
|------|----------|
| 2018 | 46 |
| 2017 | 38 |
| 2016 | 42 |

Ownership Structure:

| Owner | Ownership % |
|-------------------|-------------|
| Eugene Frank | 50% |
| Christopher Frank | 50% |

I attest that Frank's, Inc. is not affiliated with any other company. Please confirm that this request is acceptable and that Frank's, Inc. has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Sincerely,


 Christopher Frank
 President

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/13/2018 6:45:18 PM
To: Barclay, Jeff [jbarclay@tlgtrucks.com]
Subject: RE: Glider form 2019
Attachments: 2020 Endrizzi Diesel LLC Small Business.pdf

Jeff,
Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

-----Original Message-----

From: Barclay, Jeff <jbarclay@tlgtrucks.com>
Sent: Tuesday, November 13, 2018 1:27 PM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: Glider form 2019

They are already a builder not sure if you need to bless this or not. Thanks JEFF

Jeff Barclay
Peterbilt of Springfield
3026 N. Mulroy Rd.
Strafford, MO. 65757
417-616-2101 Direct
417-429-4845 Fax
417-860-0429 Cell
jbarclay@tlgtrucks.com

ENDRIZZI DIESEL, LLC
 4850 S. 138TH RD
 BOLIVAR, MO. 65613
 PH: (417)326-2363 FAX: (417)326-2299
endrizzidiesel@yahoo.com

Stephen Healy
 EPA OTC Compliance Division
 Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/13/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

ENDRIZZI DIESEL, LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|-----------|----------------------|
| 2014 | | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is _____.

Employees

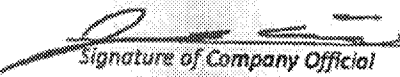
| Year | Quantity |
|-------------|----------|
| Current | 14 |
| Current – 1 | 12 |
| Current – 2 | 9 |
| Current – 3 | 8 |

Ownership Structure

| Owner | % Ownership |
|-----------------|-------------|
| JAMES ENDRIZZI | 50 |
| JEREMY GARRISON | 50 |

I attest that ENDRIZZI DIESEL, LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that ENDRIZZI DIESEL, LLC has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.


 Signature of Company Official

CO-OWNER

Title

09/24/2018

Date

Message


From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 11/7/2018 2:35:27 PM
To: BARBARA CULLUM [c_cullum@comcast.net]
Subject: RE: Model year 2020 / Calendar year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler
Attachments: 2020 Cullum Truck LLC Small Business.pdf

Since you assembled gliders only for customers and not for your own use then you will still qualify. Your maximum annual exempt glider production is one based on the information you provided and I corrected your letter to reflect that. Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

From: BARBARA CULLUM <c_cullum@comcast.net>
Sent: Wednesday, November 07, 2018 8:32 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: RE: Model year 2020 / Calendar year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning,



Charles Cullum

On October 31, 2018 at 2:18 PM "Healy, Stephen" <healy.stephen@epa.gov> wrote:

Did Cullum Truck LLC sell a glider to another company in 2014?

Thank you,

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center

734--214-4121

From: Burns Septic [<mailto:service@burnsseptic.com>]
Sent: Wednesday, October 31, 2018 10:20 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: c_cullum@comcast.net
Subject: Model year 2020 / Calendar year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning,

Please see the attached exemption for Cullum Truck, LLC.

Thank you.

... please do not reply to this email ... please forward any questions or concerns to:
c_cullum@comcast.net.

Stephen Healy
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
Healy.Stephen@epa.gov

RECEIVED

DATE: 11/7/18

Re: Model Year 2020 / Calendar Year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Cullum Truck LLC certifies that it qualifies as a small business per 13 CFR 121 and is classified as Heavy Duty Truck Manufacturing NAICS Code 336120 Subsector 336 – Transportation Equipment Manufacturing per 13 CFR 121.201.

Glider Vehicle Production

| Year | Assembled | Sales (if different) |
|------|---|----------------------|
| 2014 |  | |
| 2013 | | |
| 2012 | | |
| 2011 | | |
| 2010 | | |

Based on the information provided above, our maximum annual exempt glider vehicle production for this model year is

Employees

| Year | Quantity |
|-------------|----------|
| Current | 3 |
| Current – 1 | 1 |
| Current – 2 | 1 |
| Current – 3 | 1 |

Ownership Structure

| Owner | % Ownership |
|------------------|-------------|
| CHARLES S CULLUM | 50 |
| JACOB CULLUM | 50 |

I attest that CULLUM TRUCK LLC is not affiliated with any other company.

Please confirm that this request is acceptable and that has met all the requirements for the small business exemption as a glider vehicle assembler. Thank you for your assistance.

Charles S Cullum
Signature of Company Official

Owner
Title

11/5/2018
Date

Address / E-mail / Phone if not printed on company letterhead:

5291 ENTERPRISE ST SYKESVILLE MD 21784 c.cullum@comcast.net 443 929 2342

Healy, Stephen

From: BARBARA CULLUM <c_cullum@comcast.net>
Sent: Wednesday, November 07, 2018 8:32 AM
To: Healy, Stephen
Subject: RE: Model year 2020 / Calendar year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning,

I assembled the gliders for customers. They purchased the gliders and they sold the gliders after I assembled them. This applies to all years on the worksheet. I sold -0- gliders. I only assembled them.

Charles Cullum

On October 31, 2018 at 2:18 PM "Healy, Stephen" <healy.stephen@epa.gov> wrote:

Did Cullum Truck LLC sell a glider to another company in 2014?

Thank you,

Stephen Healy

Mechanical Engineer

EPA OTAQ Compliance Division

Diesel Engine Compliance Center

734--214-4121

From: Burns Septic [mailto:service@burnsseptic.com]
Sent: Wednesday, October 31, 2018 10:20 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Cc: c_cullum@comcast.net
Subject: Model year 2020 / Calendar year 2019 Request for Small Business Exemption as a Glider Vehicle Assembler

Good morning,

Message

From: Healy, Stephen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D1638B0A30364C7D98EA7AF410A9CB2A-HEALY, STEPHEN]
Sent: 7/11/2018 8:19:05 PM
To: Ritchie Collins [ritchiecollins@martinspeterbilt.com]
Subject: RE: 2nd pg / Glider Vehicle assembler
Attachments: 2019 Red River Ranch LLC Small Business.pdf

Please find the attached EPA small business notification letter stamped "Received".

Stephen Healy
Mechanical Engineer
EPA OTAQ Compliance Division
Diesel Engine Compliance Center
734--214-4121

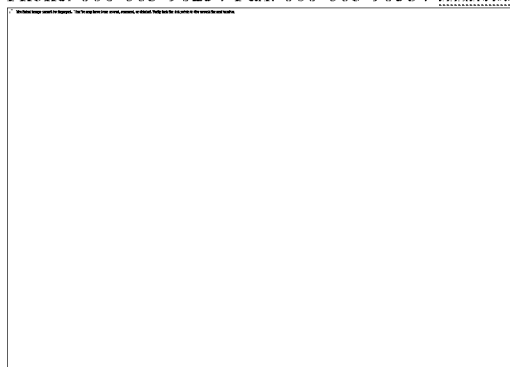
From: Ritchie Collins [mailto:ritchiecollins@martinspeterbilt.com]
Sent: Monday, July 02, 2018 9:55 AM
To: Healy, Stephen <healy.stephen@epa.gov>
Subject: FW: 2nd pg / Glider Vehicle assembler

From: Michelle Hensley <rrrincadmin@bellsouth.net>
Sent: Friday, June 29, 2018 2:51 PM
To: Ritchie Collins <ritchiecollins@martinspeterbilt.com>
Subject: 2nd pg / Glider Vehicle assembler

As requested...

Michelle Hensley

Red River Ranch, LLC / 1499 Maple St / Stanton, KY 40380
Phone: 606-663-9625 / Fax: 606-663-9653 / rrrincadmin@bellsouth.net



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